

**Registered Number 07681118**

**POLISH SCHOOL LTD**

**Micro-entity Accounts**

**30 June 2017**

## Micro-entity Balance Sheet as at 30 June 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	1,233	2,163
		<u>1,233</u>	<u>2,163</u>
<b>Current assets</b>			
Debtors		-	32
Cash at bank and in hand		21,848	10,682
		<u>21,848</u>	<u>10,714</u>
<b>Net current assets (liabilities)</b>		<u>21,848</u>	<u>10,714</u>
<b>Total assets less current liabilities</b>		<u>23,081</u>	<u>12,877</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,967)	(4,136)
<b>Total net assets (liabilities)</b>		<u>11,114</u>	<u>8,741</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		11,014	8,641
<b>Shareholders' funds</b>		<u>11,114</u>	<u>8,741</u>

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2018

And signed on their behalf by:

**Pawel Krok, Director**

## Notes to the Micro-entity Accounts for the period ended 30 June 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2016	3,925
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>3,925</u>
<b>Depreciation</b>	
At 1 July 2016	1,762
Charge for the year	930
On disposals	-
At 30 June 2017	<u>2,692</u>
<b>Net book values</b>	
At 30 June 2017	<u>1,233</u>
At 30 June 2016	<u>2,163</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.