

# **FALKO58 LTD**

**Company Registration Number:  
08611132 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2017**

**Period of accounts**

**Start date: 01 August 2016**

**End date: 31 July 2017**

# **FALKO58 LTD**

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**for the Period Ended 31 July 2017**

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# **FALKO58 LTD**

## **Company Information**

**for the Period Ended 31 July 2017**

<b>Director:</b>	KRZYSZTOF FALKOWSKI
<b>Registered office:</b>	129 Meadenvale Peterborough PE1 5PU
<b>Company Registration Number:</b>	08611132 (England and Wales)

# **FALKO58 LTD**

## **Directors' Report Period Ended 31 July 2017**

The directors present their report with the financial statements of the company for the period ended 31 July 2017

### **Principal Activities**

PROVIDING DRIVING SERVICES

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017**  
KRZYSZTOF FALKOWSKI

**This report was approved by the board of directors on 16 November 2017**

**And Signed On Behalf Of The Board By:**

Name: KRZYSZTOF FALKOWSKI

Status: Director

# FALKO58 LTD

## Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	25,699	23,149
Other Income	5	6
Cost of Materials	(3,186)	(1,985)
Staff Costs	(11,926)	(10,394)
Other charges	(4,428)	(4,166)
Tax on Profit	(1,233)	(1,322)
Profit or (Loss) for Period	4,931	5,288

# FALKO58 LTD

## Balance sheet

As at 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	276	489
<b>Net current assets (liabilities):</b>	<u>276</u>	<u>489</u>
Total assets less current liabilities:	276	489
Provision for liabilities:	( 763 )	( 720 )
<b>Total net assets (liabilities):</b>	<u>( 487 )</u>	<u>( 231 )</u>
<b>Capital and reserves:</b>	<u>( 487 )</u>	<u>( 231 )</u>

# **FALKO58 LTD**

## **Balance sheet continued**

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 November 2017**

**And Signed On Behalf Of The Board By:**

Name: KRZYSZTOF FALKOWSKI

Status: Director

The notes form part of these financial statements

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.