

PROPER CODE LTD

**Company Registration Number:
08842203 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

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Company Information

for the Period Ended 31 March 2019

Director:	PIOTR FARBISZEWSKI
Secretary:	ELZBIETA FARBISZEWSKA
Registered office:	12 Delta Close Chobham Woking Surrey GU24 8QH
Company Registration Number:	08842203 (England and Wales)

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Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
PIOTR FARBISZEWSKI

Secretary

ELZBIETA FARBISZEWSKA

This report was approved by the board of directors on 18 December 2019
And Signed On Behalf Of The Board By:

Name: PIOTR FARBISZEWSKI

Status: Director

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Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	79,711	62,211
Other Income	40	120
Cost of Materials	(0)	(0)
Staff Costs	(12,000)	(12,480)
Depreciation and Writeoffs	(1,519)	(381)
Other charges	(23,349)	(21,750)
Tax on Profit	(8,147)	(5,266)
Profit or (Loss) for Period	34,736	22,454

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Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	17,091	18,610
Current assets:	46,437	25,861
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,152)	(11,629)
Net current assets (liabilities):	44,285	14,232
Total assets less current liabilities:	61,376	32,842
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	61,376	32,842
Capital and reserves:	61,376	32,842

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Balance sheet continued

For the year ending 31 March 2019 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 18 December 2019

And Signed On Behalf Of The Board By:

Name: PIOTR FARBISZEWSKI

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 2

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.