Company Registration Number: 09039479 (England and Wales)

Abbreviated (Unaudited) Accounts

**Period of accounts** 

Start date: 01 June 2015

End date: 31 May 2016

## **Abbreviated Balance sheet**

## As at 31 May 2016

Notes	2016 £	13 months to 31 May 2015 £
Fixed assets		
Total fixed assets:	0	0
Current assets		
Debtors:	14,910	
Cash at bank and in hand:	14,901	
Total current assets:	29,811	0
Creditors: amounts falling due within one year:	(29,802)	
Net current assets (liabilities):	9	0
Total assets less current liabilities:	9	0
Total net assets (liabilities):	9	0

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 May 2016

			13 months to	
	Notes	2016	31 May 2015	
		£	£	
Capital and reserves				
Called up share capital:	2	100		
Profit and loss account:		(91)		
Shareholders funds:	_	9	0	

For the year ending 31 May 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 February 2017

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Julita Marta Bulik

Status: Director

The notes form part of these financial statements

## **Notes to the Abbreviated Accounts**

for the Period Ended 31 May 2016

## 1. Accounting policies

## Turnover policy

The turnover represents amounts receivable for goods and services net of VAT.

#### **Notes to the Abbreviated Accounts**

for the Period Ended 31 May 2016

## 2. Called up share capital

Allotted, called up and paid

		13 months to 31 May 2015
Number of shares	Nominal value per share (£)	Total (£)
		0
		0
		0
		2016
Number of shares	Nominal value per share (£)	Total (£)
100	1.00	100
		0
		100
	Number of shares	Number of shares Nominal value per share (£)

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.