

# **Kawecki Ltd**

**Company Registration Number:  
09105799 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2018**

## **Period of accounts**

**Start date: 06 April 2017**

**End date: 05 April 2018**

# **KAWECKI LTD**

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# **Kawecki Ltd**

## **Company Information**

**for the Period Ended 05 April 2018**

<b>Director:</b>	Grzegorz Slawomir Kawecki
<b>Registered office:</b>	13 Clarendon Road Little Canfield Dunmow CM6 1GA
<b>Company Registration Number:</b>	09105799 (England and Wales)

# **Kawecki LTD**

## **Directors' Report Period Ended 05 April 2018**

The directors present their report with the financial statements of the company for the period ended 05 April 2018

### **Principal Activities**

Other service activities not elsewhere classified.

### **Additional information**

Statement of director's responsibilities: The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations. Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing these financial statements, the director is required to: - select suitable accounting policies and apply them consistently; - make judgements and estimates that are reasonable and prudent; - state whether applicable UK Accounting Standards have been followed, subject to any material departure disclosed and explained in the financial statements. - prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business. The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. is also responsible for safeguarding the assets of the company and for taking responsible steps for the prevention and detection of fraud and other irregularities.

### **Directors**

**The directors shown below have held office during the whole of the period from 06 April 2017 to 05 April 2018**

Grzegorz Slawomir Kawecki

**This report was approved by the board of directors on 6 April 2018**

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

Name: Grzegorz Slawomir Kawecki

Status: Director

# **KAWECKI LTD**

## **Profit and Loss Account**

**for the Period Ended 05 April 2018**

	<i><b>2018</b></i> <i><b>£</b></i>	<i><b>2017</b></i> <i><b>£</b></i>
Turnover	<b>50,016</b>	41,951
Staff Costs	<b>(11,700)</b>	(10,296)
Depreciation and Writeoffs	<b>(5,803)</b>	-
Other charges	<b>(15,987)</b>	(24,165)
Tax on Profit	<b>(3,140)</b>	(1,498)
Profit or (Loss) for Period	<b>13,386</b>	5,992

# KAWECKI LTD

## Balance sheet

As at 05 April 2018

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>6,000</b>	0
Current assets:	<b>6,419</b>	17,391
Creditors: amounts falling due within one year:	<b>( 3,140 )</b>	( 1,498 )
<b>Net current assets (liabilities):</b>	<b>3,279</b>	15,893
Total assets less current liabilities:	<b>9,279</b>	15,893
<b>Total net assets (liabilities):</b>	<b>9,279</b>	15,893
<b>Capital and reserves:</b>	<b>9,279</b>	15,893

# **Kawecki LTD**

## **Balance sheet continued**

For the year ending 5 April 2018 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 6 April 2018**

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

Name: Grzegorz Slawomir Kawecki

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.