

**SPIDER BAR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

SPIDER BAR LTD
UNAUDITED ACCOUNTS
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SPIDER BAR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Lukasz Pawel Pawlowski
Company Number	09316167 (England and Wales)
Registered Office	8 Weeth Road Camborne CORNWALL TR14 7HU UNITED KINGDOM
Accountants	Kamil Patzer - Patzer Ltd 19 Carlton Drive Bridgwater Somerset TA6 3TL

SPIDER BAR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	4	596	660
Cash at bank and in hand		4,548	16,910
		<u>5,144</u>	<u>17,570</u>
Creditors: amounts falling due within one year	5	-	(1,546)
Net current assets		<u>5,144</u>	<u>16,024</u>
Net assets		<u>5,144</u>	<u>16,024</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		5,044	15,924
Shareholders' funds		<u>5,144</u>	<u>16,024</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 May 2018.

Lukasz Pawel Pawlowski
Director

Company Registration No. 09316167

SPIDER BAR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Spider Bar Ltd is a private company, limited by shares, registered in England and Wales, registration number 09316167. The registered office is 8 Weeth Road, Camborne, CORNWALL, TR14 7HU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Inventories

	2018	2017
	£	£
Raw materials	596	660
	<u>596</u>	<u>660</u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	-	1,546
	<u>-</u>	<u>1,546</u>

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

7 Average number of employees

During the year the average number of employees was 3 (2017: 3).

