

**MIROPOL LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

**MIROPOL LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**MIROPOL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

---

<b>Directors</b>	Mirosław Tadeusz Potrec Paweł Lezon
<b>Company Number</b>	09378662 (England and Wales)
<b>Registered Office</b>	41 KENNEDY ROAD LONDON W7 1JL
<b>Accountants</b>	Eurotax West Ltd 220c Blythe Road London W14 0HH

**MIROPOL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	4	9,020	5,660
Cash at bank and in hand		10	560
		<u>9,030</u>	<u>6,220</u>
<b>Creditors: amounts falling due within one year</b>	5	(6,691)	(5,647)
		<u>2,339</u>	<u>573</u>
<b>Net current assets</b>			
		<u>2,339</u>	<u>573</u>
<b>Net assets</b>		<u>2,339</u>	<u>573</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		2,239	473
		<u>2,339</u>	<u>573</u>
<b>Shareholders' funds</b>		<u>2,339</u>	<u>573</u>

For the year ending 31 January 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 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 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 30 October 2018.

Pawel Lezon  
Director

Company Registration No. 09378662

**MIROPOL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

---

**1 Statutory information**

MIROPOL LTD is a private company, limited by shares, registered in England and Wales, registration number 09378662. The registered office is 41 KENNEDY ROAD, LONDON, W7 1JL.

**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.

<b>4 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	9,020	5,660
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,056	300
Taxes and social security	5,184	4,603
Other creditors	451	744
	<hr/>	<hr/>
	6,691	5,647
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

