

MARCIN NOWICKI LTD

**Company Registration Number:
09424275 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

MARCIN NOWICKI LTD

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MARCIN NOWICKI LTD

Company Information

for the Period Ended 28 February 2022

Director:	Marcin Nowicki
Registered office:	313b Hoe Street London GBR E17 9BG
Company Registration Number:	09424275 (England and Wales)

MARCIN NOWICKI LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		17,557	4,063
Total current assets:		17,557	4,063
Creditors: amounts falling due within one year:	5	(4,259)	(2,155)
Net current assets (liabilities):		13,298	1,908
Total assets less current liabilities:		13,298	1,908
Creditors: amounts falling due after more than one year:	6	(13,611)	
Total net assets (liabilities):		(313)	1,908

The notes form part of these financial statements

MARCIN NOWICKI LTD

Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(413)	1,808
Shareholders funds:		(313)	1,908

For the year ending 28 February 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 November 2022

And Signed On Behalf Of The Board By:

Name: Marcin Nowicki

Status: Director

The notes form part of these financial statements

MARCIN NOWICKI LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MARCIN NOWICKI LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

MARCIN NOWICKI LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Off balance sheet disclosure

No

MARCIN NOWICKI LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	0	8,500

MARCIN NOWICKI LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	4,259	
Taxation and social security		1,593
Other creditors		562
Total	4,259	2,155

MARCIN NOWICKI LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i> £	<i>2021</i> £
Bank loans and overdrafts	13,611	
Total	<u>13,611</u>	<u></u>

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.