

Registered Number:09500469

England and Wales

PASTUSZAK LIMITED

Unaudited Financial Statements

For the year ended 31 March 2018

Statement of Financial Position
As at 31 March 2018

	Notes	31/3/2018 £	31/3/2017 £
Fixed assets			
Property, plant and equipment	2	14,882	-
		14,882	-
Current assets			
Trade and other receivables	3	23,954	100
Cash and cash equivalents		1,547	11,082
		25,501	11,182
Trade and other payables: amounts falling due within one year	4	(9,277)	(2,216)
Net current assets		16,224	8,966
Total assets less current liabilities		31,106	8,966
Trade and other payables: amounts falling due after more than one year	5	(12,203)	-
Net assets		18,903	8,966
Capital and reserves			
Called up share capital		100	100
Retained earnings		18,803	8,866
Shareholders' funds		18,903	8,966

For the year ended 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 of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

PASTUSZAK LIMITED

Statement of Financial Position Continued
For the year ended 31 March 2018

These financial statements were approved and authorised for issue by the Board on 24 September 2018 and were signed by:

Artur PASTUSZAK Director

PASTUSZAK LIMITED

Notes to the Financial Statements For the year ended 31 March 2018

Statutory Information

PASTUSZAK LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09500469.

Registered address:
6 THORNHILL DRIVE
SWINDON
SN25 4GQ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Motor vehicles
Cost or valuation	£
Additions	18,149
At 31 March 2018	18,149
Provision for depreciation and impairment	
Charge for year	3,267
At 31 March 2018	3,267
Net book value	
At 31 March 2018	14,882

3. Trade and other receivables

	31/3/2018	31/3/2017
	£	£
Trade debtors	5,146	-
Other debtors	18,808	100
	23,954	100

PASTUSZAK LIMITED

Notes to the Financial Statements Continued
For the year ended 31 March 2018

4. Trade and other payables: amounts falling due within one year

	31/3/2018	31/3/2017
	£	£
Other creditors	9,277	2,216

5. Trade and other payables: amounts falling due after more than one year

	31/3/2018	31/3/2017
	£	£
Other creditors	12,203	-

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.