PASTUSZAK LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

PASTUSZAK LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

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PASTUSZAK LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

Director Artur Pastuszak

Company Number 09500469 (England and Wales)

Registered Office 111 William Morris Way

Tadpole Garden Village

Swindon SN25 2PP United Kingdom

PASTUSZAK LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Fixed assets		-		6
Current assets	8,245		14,409	
Creditors: amounts falling due within one year	(17,216)		(10,079)	
Net current (liabilities)/assets		(8,971)		4,330
Total assets less current liabilities		(8,971)		4,336
Creditors: amounts falling due after more than one year		-		(12,768)
Net liabilities	<u> </u>	(8,971)	_	(8,432)
Capital and reserves	_	(8,971)	_	(8,432)

NOTES TO THE ACCOUNTS

1 Statutory information

PASTUSZAK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09500469. The registered office is 111 William Morris Way, Tadpole Garden Village, Swindon, SN25 2PP, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 July 2023

Artur Pastuszak Director

Company Registration No. 09500469

