Registration number: 09532139

# Ianpav Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2018

Accountancy 4 You Ltd 447-448 Houldsworth Street Stockport SK5 6DA

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### **Company Information**

**Directors** Mr Janusz Roman Jurek

Mr Pawel Jurek

Company secretary Mr Janusz Roman Jurek

**Registered office** Suite 447-448 Houldsworth Street

Stockport SK5 6DA

Accountants Accountancy 4 You Ltd

447-448 Houldsworth Street

Stockport SK5 6DA

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### (Registration number: 09532139) Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	2,020	645
Current assets	239,560	173,949
Prepayments and accrued income	3,375	-
Creditors: Amounts falling due within one year	(126,477)	(109,993)
Net current assets	116,458	63,956
	118,478	64,601
Capital and reserves	118,478	64,601

#### 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is: Suite 447-448 Houldsworth Street Stockport SK5 6DA England

These financial statements were authorised for issue by the Board on 10 January 2019.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

### Average number of employees

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 09532139) Balance Sheet as at 30 April 2018

pproved and authorised by the Board on 10 January 2019 and signed on its beh	alf by:
Ir Janusz Roman Jurek	
ompany secretary and director	
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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.