Company Registration No. 09563772 (England and Wales)

ANTONIAK ENGINEERING SOLUTIONS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

ANTONIAK ENGINEERING SOLUTIONS LTD ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2018

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ANTONIAK ENGINEERING SOLUTIONS LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2018

Directors Anita Antoniak

Karol Antoniak

Company Number 09563772 (England and Wales)

Registered Office 39 CHERVIL RISE

WOLVERHAMPTON

WV10 0HZ

UNITED KINGDOM

Accountants Athena Accountancy Ltd

32 Queen Street Wolverhampton West Midlands WV1 3JW

ANTONIAK ENGINEERING SOLUTIONS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2018

| | | 2018 £ | | 2017 £ |
|------------------------------------------------|-------------|-----------|-------|-----------|
| Current assets | 487 | | 248 | |
| Creditors: amounts falling due within one year | (783) | | (364) | |
| Net current liabilities | | (296) | | (116) |
| Total assets less current liabilities | | (296) | | (116) |
| Net liabilities | - | (296) | | (116) |
| | = | | : | |
| Capital and reserves | - | (296) | • | (116) |
| | = | | : | |

NOTES TO THE ACCOUNTS

1 Average number of employees

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

For the 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. 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 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 7 December 2018

Karol Antoniak Director

Company Registration No. 09563772

