

Company Registration Number: 09897691 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018



Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Company Information

for the Period Ended 31 December 2018

Director:

ANDRZEJ JANICKI

Registered office:

115

Landor Road London England SW9 9RR

Company Registration Number:

09897691 (England and Wales)

A. Marilli

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

Director technology service activities

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018 ANDRZEJ JANICKI

This report was approved by the board of directors on 30 August 2019 And Signed On Behalf Of The Board By:

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Name: ANDRZEJ JANICKI

Status: Director

Page 4

Profit and Loss Account

for the Period Ended 31 December 2018

	2018	2017
	£	£
Turnover	. 0	17,817
Other Income	5	· -
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(429)	(15,144)
Profit or (Loss) for Period	(424)	2,673



Balance sheet

As at 31 December 2018

	2018 £	2017 £
FixedAssets:	·	217
Current assets:	289	323
Creditors: amounts falling due within one year:	(906)	(531)
Net current assets (liabilities):	(617)	(208)
Total assets less current liabilities:	(617)	9
Total net assets (liabilities):	(617)	9
Capital and reserves:	(617)	9

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Balance sheet continued

For the year ending 31 December 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 August 2019 And Signed On Behalf Of The Board By:

A. Maricha

Name: ANDRZEJ JANICKI

Status: Director

The notes form part of these financial statements

Page 7