

DAWID ZAPADLINSKI LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 2 MAY 2017 TO 31 MAY 2018

DAWID ZAPADLINSKI LTD
UNAUDITED ACCOUNTS
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DAWID ZAPADLINSKI LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 2 MAY 2017 TO 31 MAY 2018

Director	Dawid Zapadlinski
Company Number	10750258 (England and Wales)
Registered Office	52 Melville Road Maidstone ME15 7UR
Accountants	YC Studios Colchester Business Centre 1 George Williams Way Colchester CO1 2JS

DAWID ZAPADLINSKI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	5,250
Current assets		
Debtors	5	872
Cash at bank and in hand		975
		<hr/> 1,847
Creditors: amounts falling due within one year	6	(1,745)
		<hr/> 102
Net current assets		
Net assets		<hr/> 5,352
Capital and reserves		
Called up share capital		100
Profit and loss account		5,252
		<hr/> 5,352
Shareholders' funds		<hr/> <hr/> 5,352

For the period ending 31 May 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 February 2019.

Dawid Zapadlinski
Director

Company Registration No. 10750258

DAWID ZAPADLINSKI LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 2 MAY 2017 TO 31 MAY 2018

1 Statutory information

Dawid Zapadlinski Ltd is a private company, limited by shares, registered in England and Wales, registration number 10750258. The registered office is 52 Melville Road, Maidstone, ME15 7UR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 2 May 2017	-
Additions	7,875
At 31 May 2018	7,875
Depreciation	
Charge for the period	2,625
At 31 May 2018	2,625
Net book value	
At 31 May 2018	5,250

5 Debtors

	2018 £
Trade debtors	872

DAWID ZAPADLINSKI LTD
NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2018
	£
Trade creditors	163
Taxes and social security	723
Loans from directors	859
	<hr/>
	1,745
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 0.

