

SLECZKA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 MAY 2017 TO 31 MARCH 2018

SLECZKA LTD
UNAUDITED ACCOUNTS
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SLECZKA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 MAY 2017 TO 31 MARCH 2018

Director	Krzysztof Slecza
Secretary	Krzysztof Slecza
Company Number	10778904 (England and Wales)
Registered Office	UNIT 14 63 JEDDO ROAD LONDON W12 9EE ENGLAND
Accountants	AM Accountax Ltd 63 Jeddo Road Unit 14 London W12 9EE

SLECZKA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	1,387
Current assets		
Cash at bank and in hand		25,431
Creditors: amounts falling due within one year	5	(7,627)
Net current assets		<u>17,804</u>
Net assets		<u>19,191</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>19,091</u>
Shareholders' funds		<u><u>19,191</u></u>

For the period ending 31 March 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 23 May 2018.

Krzysztof Slecza
Director

Company Registration No. 10778904

SLECZKA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 MAY 2017 TO 31 MARCH 2018

1 Statutory information

Slecza Ltd is a private company, limited by shares, registered in England and Wales, registration number 10778904. The registered office is UNIT 14, 63 JEDDO ROAD, LONDON, W12 9EE, ENGLAND.

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	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 19 May 2017	1,850
At 31 March 2018	1,850
Depreciation	
Charge for the period	463
At 31 March 2018	463
Net book value	
At 31 March 2018	1,387

5 Creditors: amounts falling due within one year

	2018 £
Trade creditors	2,301
Taxes and social security	5,326
	7,627

6 Average number of employees

During the period the average number of employees was 0.

