

SLECZKA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

SLECZKA LTD
UNAUDITED ACCOUNTS
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SLECZKA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,903	1,144
Current assets			
Debtors	5	1,259	8,779
Cash at bank and in hand		2,838	43,546
		<u>4,097</u>	<u>52,325</u>
Creditors: amounts falling due within one year	<u>6</u>	(780)	(30,915)
Net current assets		<u>3,317</u>	<u>21,410</u>
Net assets		<u>5,220</u>	<u>22,554</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,120	22,454
Shareholders' funds		<u>5,220</u>	<u>22,554</u>

For the year ending 31 March 2021 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.

The financial statements were approved by the Board and authorised for issue on 1 December 2021 and were signed on its behalf by

Krzysztof Slecza
Director

Company Registration No. 10778904

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Computer equipment	25%
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4 Tangible fixed assets

5 Debtors: amounts falling due within one year

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SLECZKA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	-	5,395
Proposed dividends	-	20,000
Loans from directors	-	4,700
Accruals	780	820
	<hr/>	<hr/>
	780	30,915
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

