SLECZKA LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

SLECZKA LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

SLECZKA LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

Director Krzysztof Sleczka

Secretary Krzysztof Sleczka

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

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

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 Sleczka Director

Company Registration No. 10778904

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

1 Statutory information

Sleczka 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 remained unchanged from the previous year, and also 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%

4	Tangible fixed assets	Plant & machinery	Computer equipment	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 April 2020	-	2,497	2,497
	Additions	1,394	<u> </u>	1,394
	At 31 March 2021	1,394	2,497	3,891
	Depreciation			
	At 1 April 2020	-	1,353	1,353
	Charge for the year	349	286	635
	At 31 March 2021	349	1,639	1,988
	Net book value			
	At 31 March 2021	1,045	858	1,903
	At 31 March 2020		1,144	1,144
_	Debteres emercial falling due within one year		2021	2020
5	Debtors: amounts falling due within one year		2021 £	2020 £
			£	£
	Other debtors		-	8,779
	Debtors: amounts falling due after more than one year			
	Other debtors		1,259	-

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
		780	30,915

7 Average number of employees

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

