Company Registration Number: 13050901 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 December 2022

End date: 31 March 2023

# Contents of the Financial Statements for the Period Ended 31 March 2023

**Balance sheet** 

Notes

#### **Balance sheet**

#### As at 31 March 2023

Λ	lotes	4 months to 31 March 2023	2022
		£	£
Current assets			
Cash at bank and in hand:		3,819	4,557
Total current assets:	_	3,819	4,557
Net current assets (liabilities):	-	3,819	4,557
Total assets less current liabilities:		3,819	4,557
Creditors: amounts falling due after more than one year:		(6,116)	(4,529)
Total net assets (liabilities):	_	(2,297)	28
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	3	27	2,725
Profit and loss account:		(2,325)	(2,698)
Shareholders funds:	_	(2,297)	28

The notes form part of these financial statements

#### **Balance sheet statements**

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 18 December 2023 and signed on behalf of the board by:

Name: Michal Guzik Status: Director

The notes form part of these financial statements

# Notes to the Financial Statements

#### for the Period Ended 31 March 2023

## 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2023

# 2. Employees

	4 months to 31 March 2023	2022
Average number of employees during the period	1	1

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2023

#### 3. Revaluation reserve

	4 months to 31 March 2023
	£
Balance at 01 December 2022	2,725
Surplus or deficit after revaluation	(2,698)
Balance at 31 March 2023	27

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.