Company Registration Number: 13209639 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2023

**Period of accounts** 

Start date: 01 March 2022

End date: 28 February 2023

#### **Contents of the Financial Statements**

for the Period Ended 28 February 2023

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

# **Company Information**

### for the Period Ended 28 February 2023

Director:	Adam Tyszkiewicz	
	Stanislaw Wozny	
Registered office:	Flat 14 3 High Street Colliers Wood London	
	England SW19 2BF	
Company Registration Number:	13209639 (England and Wales)	

### **Directors' Report Period Ended 28 February 2023**

The directors present their report with the financial statements of the company for the period ended 28 February 2023

#### **Principal Activities**

Buying and selling of own real estate

#### **Directors**

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023 Adam Tyszkiewicz Stanislaw Wozny

This report was approved by the board of directors on 26 October 2023 And Signed On Behalf Of The Board By:

Name: Adam Tyszkiewicz

Status: Director

# **Profit and Loss Account**

### for the Period Ended 28 February 2023

	2023 £	2022 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

#### **Balance** sheet

### As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

#### **Balance sheet continued**

For the year ending 28 February 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 October 2023 And Signed On Behalf Of The Board By:

Name: Adam Tyszkiewicz

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

1. Emplovee Informat
----------------------

Average number of employees: 0

# **Footnotes to the Financial Statements**

for the Period Ended 28 February 2023

# 2. Off balance sheet disclosure

No

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