

PROPER CODE LTD

**Company Registration Number:
08842203 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

PROPER CODE LTD

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for the Period Ended 31 March 2018

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Company Information

for the Period Ended 31 March 2018

| | |
|-------------------------------------|--|
| Director: | PIOTR FARBISZEWSKI |
| Secretary: | ELZBIETA FARBISZEWSKA |
| Registered office: | 12 Delta Close Chobham Woking Surrey GU24 8QH |
| Company Registration Number: | 08842203 (England and Wales) |

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Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

providing Information Technology related consultancy and services

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
PIOTR FARBISZEWSKI

Secretary

ELZBIETA FARBISZEWSKA

This report was approved by the board of directors on 3 October 2018
And Signed On Behalf Of The Board By:

Name: PIOTR FARBISZEWSKI
Status: Director

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Profit and Loss Account

for the Period Ended 31 March 2018

| | <i>2018</i> <i>£</i> | <i>2017</i> <i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover | 62,211 | 2,200 |
| Other Income | 120 | 0 |
| Cost of Materials | (0) | (0) |
| Staff Costs | (13,978) | (10,560) |
| Depreciation and Writeoffs | (380) | (0) |
| Other charges | (20,252) | (8,955) |
| Tax on Profit | (5,244) | (0) |
| Profit or (Loss) for Period | 22,477 | (17,315) |

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Balance sheet

As at 31 March 2018

| | <i>2018</i> £ | <i>2017</i> £ |
|--|-------------------------|-------------------------|
| Called up share capital not paid: | 0 | 0 |
| FixedAssets: | 18,610 | 0 |
| Current assets: | 25,861 | 8,553 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (11,628) | (13,040) |
| Net current assets (liabilities): | 14,233 | (4,487) |
| Total assets less current liabilities: | 32,843 | (4,487) |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Total net assets (liabilities): | 32,843 | (4,487) |
| Capital and reserves: | 32,843 | (4,487) |

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Balance sheet continued

For the year ending 31 March 2018 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 3 October 2018

And Signed On Behalf Of The Board By:

Name: PIOTR FARBISZEWSKI

Status: Director

The notes form part of these financial statements

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.