

PROPER CODE LTD

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

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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for the Period Ended 31 March 2022

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Company Information

for the Period Ended 31 March 2022

Director:

PIOTR FARBISZEWSKI

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 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
PIOTR FARBISZEWSKI

This report was approved by the board of directors on 18 December 2022
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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	37,609	49,660
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(14,535)	(21,087)
Depreciation and Writeoffs	(0)	(1,012)
Other charges	(11,506)	(31,709)
Tax on Profit	(2,684)	(0)
Profit or (Loss) for Period	8,884	(4,148)

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Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	14,559	14,559
Current assets:	62,269	68,184
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,832)	(6,179)
Net current assets (liabilities):	57,437	62,005
Total assets less current liabilities:	71,996	76,564
Creditors: amounts falling due after more than one year:	(25,387)	(27,859)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	46,609	48,705
Capital and reserves:	46,609	48,705

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Balance sheet continued

For the year ending 31 March 2022 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 18 December 2022

And Signed On Behalf Of The Board By:

Name: PIOTR FARBISZEWSKI

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.