

GRZYBEK SERVICE LTD.

**Company Registration Number:
09200991 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

GRZYBEK SERVICE LTD.

Company Information

for the Period Ended 30 September 2016

Director:	Damian Jan Grzybek
Registered office:	14 Britannia Gardens Spalding Lincolnshire England PE11 1YE
Company Registration Number:	09200991 (England and Wales)

GRZYBEK SERVICE LTD.

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>30 Sep 2015</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed assets		
Tangible assets:	2,500	5,000
Total fixed assets:	<u>2,500</u>	<u>5,000</u>
Current assets		
Stocks:		30
Debtors:		60
Cash at bank and in hand:	7,497	219
Total current assets:	<u>7,497</u>	<u>309</u>
Creditors: amounts falling due within one year:	(1,524)	(2,932)
Net current assets (liabilities):	5,973	(2,623)
Total assets less current liabilities:	8,473	2,377
Total net assets (liabilities):	<u>8,473</u>	<u>2,377</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	8,472	2,376
Total shareholders funds:	<u>8,473</u>	<u>2,377</u>

GRZYBEK SERVICE LTD.

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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.

The financial statements were approved by the Board of Directors on 01 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Damian Jan Grzybek

Status: Director

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.