

GRZYBEK SERVICE LTD.

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

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

GRZYBEK SERVICE LTD.

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GRZYBEK SERVICE LTD.

Company Information

for the Period Ended 30 September 2018

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

GRZYBEK SERVICE LTD.

Profit and Loss Account **for the Period Ended 30 September 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	21,500	27,907
Staff Costs	(9,772)	(10,296)
Depreciation and Writeoffs	(2,500)	(2,500)
Other charges	(6,060)	(4,396)
Tax on Profit	(601)	(2,143)
Profit or (Loss) for Period	2,567	8,572

GRZYBEK SERVICE LTD.

Balance sheet

As at 30 September 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	5,000	2,500
Current assets:	5,214	7,497
Creditors: amounts falling due within one year:	(602)	(1,524)
Net current assets (liabilities):	4,612	5,973
Total assets less current liabilities:	9,612	8,473
Total net assets (liabilities):	9,612	8,473
Capital and reserves:	9,612	8,473

GRZYBEK SERVICE LTD.

Balance sheet continued

For the year ending 30 September 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 1 October 2018

And Signed On Behalf Of The Board By:

Name: Damian Jan Grzybek

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.