

CZAKAN LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Minney & Co
59 Union Street
Dunstable
Bedfordshire
LU6 1EX

CZAKAN LIMITED

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CZAKAN LIMITED

Company Information

Directors Mr Kevin Czakan
Mrs Fiona Czakan

Registered office 59 Union Street
Dunstable
Beds
LU6 1EX

Accountants Minney & Co
59 Union Street
Dunstable
Bedfordshire
LU6 1EX

CZAKAN LIMITED

(Registration number: 9340576)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	119	159
Current assets	23,066	30,906
Creditors: Amounts falling due within one year	(9,139)	(13,997)
Net current assets	13,927	16,909
Total assets less current liabilities	14,046	17,068
Accruals and deferred income	(840)	(692)
	13,206	16,376
Capital and reserves	13,206	16,376

1 General information

The company is a private company limited by share capital, incorporated in England.

These financial statements were authorised for issue by the Board on 27 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

CZAKAN LIMITED

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Balance Sheet as at 31 December 2018

Approved and authorised by the Board on 27 September 2019 and signed on its behalf by:

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Mr Kevin Czakan
Director

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