

CZAKAN LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

CZAKAN LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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 2019

	2019 £	2018 £
Fixed assets	849	119
Current assets	22,529	23,066
Creditors: Amounts falling due within one year	(12,644)	(9,139)
Net current assets	9,885	13,927
Total assets less current liabilities	10,734	14,046
Accruals and deferred income	(840)	(840)
	9,894	13,206
Capital and reserves	9,894	13,206

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 30 September 2020.

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 (2018 - 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 2019 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.

Approved and authorised by the Board on 30 September 2020 and signed on its behalf by:

CZAKAN LIMITED

(Registration number: 9340576)
Balance Sheet as at 31 December 2019

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Mr Kevin Czakan
Director

Dunstable

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.