

TERFITA LTD

**Company Registration Number:
08487343 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

TERFITA LTD

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for the Period Ended 30 April 2017

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TERFITA LTD

Company Information

for the Period Ended 30 April 2017

Director:

Roman Kalyn

Iryna Kutsak

Registered office:

Lancaster House
70 Newington Causeway
London
SE1 6DF

Company Registration Number:

08487343 (England and Wales)

TERFITA LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Roman Kalyn

Iryna Kutsak

This report was approved by the board of directors on 20 January 2018

And Signed On Behalf Of The Board By:

Name: Roman Kalyn

Status: Director

Name: Iryna Kutsak

Status: Director

TERFITA LTD

Balance sheet

As at 30 April 2017

| | <i>Notes</i> | <i>2017</i> <i>£</i> | <i>2016</i> <i>£</i> |
|--|--------------|-------------------------|-------------------------|
| Fixed assets | | | |
| Current assets | | | |
| Debtors: | 2 | 1,000 | 1,000 |
| Total current assets: | | <u>1,000</u> | <u>1,000</u> |
| Net current assets (liabilities): | | <u>1,000</u> | <u>1,000</u> |
| Total assets less current liabilities: | | <u>1,000</u> | <u>1,000</u> |
| Total net assets (liabilities): | | <u>1,000</u> | <u>1,000</u> |

The notes form part of these financial statements

TERFITA LTD

Balance sheet continued

As at 30 April 2017

| | <i>Notes</i> | <i>2017</i> £ | <i>2016</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 1,000 | 1,000 |
| Shareholders funds: | | 1,000 | 1,000 |

For the year ending 30 April 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 January 2018
And Signed On Behalf Of The Board By:

Name: Roman Kalyn
Status: Director

Name: Iryna Kutsak
Status: Director

The notes form part of these financial statements

TERFITA LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TERFITA LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

2. Debtors

| | <i>2017</i> <i>£</i> | <i>2016</i> <i>£</i> |
|---------------|-------------------------|-------------------------|
| Other debtors | 1,000 | 1,000 |
| Total | 1,000 | 1,000 |

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.