

TERFITA LTD

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

Unaudited statutory accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

TERFITA LTD

Contents of the Financial Statements

for the Period Ended 30 April 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

TERFITA LTD

Company Information

for the Period Ended 30 April 2018

Director:

Roman Kalyn

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 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

company was not trading

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
Roman Kalyn

This report was approved by the board of directors on 1 January 2019
And Signed On Behalf Of The Board By:

Name: Roman Kalyn
Status: Director

TERFITA LTD

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		1,130	-
Cost of sales		(1,250)	-
Gross Profit or (Loss)		(120)	-
Operating Profit or (Loss)		<u>(120)</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>(120)</u>	<u>-</u>
Profit or (Loss) for Period		<u>(120)</u>	<u>-</u>

The notes form part of these financial statements

TERFITA LTD

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,000	1,000
Total current assets:		1,000	1,000
Net current assets (liabilities):		1,000	1,000
Total assets less current liabilities:		1,000	1,000
Total net assets (liabilities):		1,000	1,000

The notes form part of these financial statements

TERFITA LTD

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Shareholders funds:		1,000	1,000

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

This report was approved by the board of directors on 1 January 2019

And Signed On Behalf Of The Board By:

Name: Roman Kalyn

Status: Director

The notes form part of these financial statements

TERFITA LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

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

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.