Company Registration Number: 09961514 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

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for the Period Ended 31 January 2023

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Company Information

for the Period Ended 31 January 2023

Director:	TOMASZ WIELICZKO
Registered office:	Office 2
	Blackburn Road
	Houghton Regis
	Dunstable
	England
	LU5 5BQ
Company Registration Number:	09961514 (England and Wales)

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023 TOMASZ WIELICZKO

This report was approved by the board of directors on 14 March 2023 And Signed On Behalf Of The Board By:

Name: TOMASZ WIELICZKO

Status: Director

Balance sheet

As at 31 January 2023

	Notes	2023 £	2022 £
Fixed assets			
Total fixed assets:			
Current assets			
Cash at bank and in hand:		100	9,388
Total current assets:		100	9,388
Creditors: amounts falling due within one year:	4		(1,783)
Net current assets (liabilities):		100	7,605
Total assets less current liabilities:		100	7,605
Total net assets (liabilities):		100	7,605

The notes form part of these financial statements

Balance sheet continued

As at 31 January 2023

	Notes	2023 £	2022 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:			7,505
Shareholders funds:	-	100	7,605

For the year ending 31 January 2023 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 14 March 2023 And Signed On Behalf Of The Board By:

Name: TOMASZ WIELICZKO

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2023

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

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

	2023	2022
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Creditors: amounts falling due within one year note

	2023 £	2022 £
Taxation and social security		1,783
Total		1,783

This document was delivered using electronic communications and authenticated in accrelating to electronic form, authentication and manner of delivery under section 1072 of	cordance with the registrar's rules the Companies Act 2006.