

**PK QUICK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

PK QUICK LTD
UNAUDITED ACCOUNTS
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PK QUICK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Przemyslaw Adam Kozorys
Company Number	10663213 (England and Wales)
Registered Office	42 Hill Street Burton-on-Trent East Staffordshire DE15 9LA

PK QUICK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	993	834
Cash at bank and in hand		1,611	438
		2,604	1,272
Creditors: amounts falling due within one year	5	(1,509)	(1,110)
Net current assets		1,095	162
Net assets		1,095	162
Capital and reserves			
Profit and loss account		1,095	162
Shareholders' funds		1,095	162

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 August 2021 and were signed on its behalf by

Przemyslaw Adam Kozorys
Director

Company Registration No. 10663213

PK QUICK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

PK Quick Ltd is a private company, limited by shares, registered in England and Wales, registration number 10663213. The registered office is 42 Hill Street, Burton-on-Trent, East Staffordshire, DE15 9LA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Trade debtors	993	834
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	1,509	1,110
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6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

