

**DARIUSZ SZYMULA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

**DARIUSZ SZYMULA LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**DARIUSZ SZYMULA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2018**

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<b>Director</b>	Dariusz Szymula
<b>Company Number</b>	10748930 (England and Wales)
<b>Registered Office</b>	44 BANTOCK CLOSE BROWNS WOOD MILTON KEYNES MK7 8DS ENGLAND
<b>Accountants</b>	Bileri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

**DARIUSZ SZYMULA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2018**

	Notes	2018 £
<b>Fixed assets</b>		
Tangible assets	4	904
<b>Current assets</b>		
Debtors	5	498
Cash at bank and in hand		13,389
		<u>13,887</u>
<b>Creditors: amounts falling due within one year</b>	6	(8,409)
<b>Net current assets</b>		<u>5,478</u>
<b>Net assets</b>		<u>6,382</u>
<b>Capital and reserves</b>		
Called up share capital	7	1
Profit and loss account		6,381
<b>Shareholders' funds</b>		<u><u>6,382</u></u>

For the year ending 31 May 2018 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.

Approved by the Board on 13 August 2018.

Dariusz Szymula  
Director

Company Registration No. 10748930

**DARIUSZ SZYMULA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

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**1 Statutory information**

Dariusz Szymula Ltd is a private company, limited by shares, registered in England and Wales, registration number 10748930. The registered office is 44 BANTOCK CLOSE, BROWNS WOOD, MILTON KEYNES, MK7 8DS, ENGLAND.

**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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Straight Line
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2017	-
Additions	1,206
At 31 May 2018	1,206
<b>Depreciation</b>	
Charge for the year	302
At 31 May 2018	302
<b>Net book value</b>	
At 31 May 2018	904

**5 Debtors**

	<b>2018 £</b>
Trade debtors	498

**DARIUSZ SZYMULA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>
	<b>£</b>
Taxes and social security	3,339
Proposed dividends	5,000
Accrued preference dividends	70
	<hr/>
	8,409
	<hr/> <hr/>
<b>7 Share capital</b>	<b>2018</b>
	<b>£</b>
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/> <hr/>
<b>8 Average number of employees</b>	
During the year the average number of employees was 1.	

