Company Registration Number: 11399732 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 05 June 2018

End date: 30 June 2019

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for the Period Ended 30 June 2019

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Company Information

for the Period Ended 30 June 2019

Director:	Krzysztof Skalowski
Registered office:	Flat 7 Hall Road London GBR NW8 9PA
Company Registration Number:	11399732 (England and Wales)

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Directors

The directors shown below have held office during the whole of the period from 05 June 2018 to 30 June 2019 Krzysztof Skalowski

This report was approved by the board of directors on 14 February 2020 And Signed On Behalf Of The Board By:

Name: Krzysztof Skalowski

Status: Director

Profit and Loss Account

for the Period Ended 30 June 2019

	Notes	13 months to 30 Jun 2019 £
Turnover		35,800
Cost of sales		(21,500)
Gross Profit or (Loss)		14,300
Distribution Costs		(13,000)
Operating Profit or (Loss)	_	1,300
Profit or (Loss) Before Tax	_	1,300
Profit or (Loss) for Period	_ _	1,300

The notes form part of these financial statements

Balance sheet

As at 30 June 2019

	Notes	13 months to 30 Jun 2019 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Cash at bank and in hand:		1,300
Total current assets:	_	1,300
Net current assets (liabilities):	_	1,300
Total assets less current liabilities:		1,300
Total net assets (liabilities):	_	1,300

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2019

Capital and reserves

Called up share capital:

Profit and loss account:

Shareholders funds:

13 months to
30 Jun 2019
£

100

11,200

For the year ending 30 June 2019 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 February 2020 And Signed On Behalf Of The Board By:

Name: Krzysztof Skalowski

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2019

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 10	072 of the Companies Act 2006.