

TASTE OF POLAND LIMITED

**Company Registration Number:
SC425880 (Scotland)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

TASTE OF POLAND LIMITED

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for the Period Ended 30 June 2019

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TASTE OF POLAND LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	4,023	6,053
Total fixed assets:		<u>4,023</u>	<u>6,053</u>
Current assets			
Stocks:		53,580	62,580
Debtors:		13,456	12,090
Cash at bank and in hand:		61,872	51,855
Total current assets:		<u>128,908</u>	<u>126,525</u>
Creditors: amounts falling due within one year:		(45,012)	(39,919)
Net current assets (liabilities):		<u>83,896</u>	<u>86,606</u>
Total assets less current liabilities:		87,919	92,659
Creditors: amounts falling due after more than one year:			(12,174)
Provision for liabilities:		(764)	(1,150)
Total net assets (liabilities):		<u>87,155</u>	<u>79,335</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		86,155	78,335
Shareholders funds:		<u>87,155</u>	<u>79,335</u>

The notes form part of these financial statements

TASTE OF POLAND LIMITED

Balance sheet statements

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 March 2020
and signed on behalf of the board by:**

Name: Michal Cienniewicz
Status: Director

The notes form part of these financial statements

TASTE OF POLAND LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers, excluding value added tax.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 25% on cost and 20% on cost

TASTE OF POLAND LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Tangible Assets

	Total
Cost	£
At 01 July 2018	35,898
Additions	2,594
At 30 June 2019	<u>38,492</u>
Depreciation	
At 01 July 2018	29,845
Charge for year	4,624
At 30 June 2019	<u>34,469</u>
Net book value	
At 30 June 2019	<u>4,023</u>
At 30 June 2018	<u>6,053</u>

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.