

Registered Number:07656629

England and Wales

KROLIK SPARE CAR PARTS LIMITED

Report of the Director and Unaudited Accounts

For the year ended 05 April 2016

KROLIK SPARE CAR PARTS LIMITED

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KROLIK SPARE CAR PARTS LIMITED

Company Information For the year ended 05 April 2016

Director	Mr Maciej Krol
Registered Number	07656629
Registered Office	50 Denham Road Egham Surrey TW20 9DF
Accountant	BetterBooks Solutions Limited BetterBooks Solutions Limited 27 Hoppett Road Chingford London E4 6HA

KROLIK SPARE CAR PARTS LIMITED

Director's Report For the year ended 05 April 2016

Director

The director who served the company throughout the year was as follows:

Mr Maciej Krol

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board

Mr Maciej Krol Director

26 May 2016

KROLIK SPARE CAR PARTS LIMITED

Accountant's Report For the year ended 05 April 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 05 April 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

BetterBooks Solutions Limited
27 Hoppett Road
Chingford
London
E4 6HA

Dated: 24 May 2016

KROLIK SPARE CAR PARTS LIMITED

Profit and Loss Account For the year ended 05 April 2016

	2016 £	2015 £
Turnover	109,859	90,060
Cost of raw materials and consumables	(64,844)	(46,791)
Staff costs	(27,093)	(28,776)
Depreciation and other amounts written off assets	(1,278)	-
Other charges	(36,937)	(27,631)
Tax	-	2,174
Loss for the financial year	(20,293)	(10,964)

Balance Sheet
As at 05 April 2016

	2016	2015
	£	£
Called up share capital not paid	1	1
Fixed assets	5,109	4,519
Current assets	-	5,000
Creditors: amounts falling due within one year	(36,366)	(20,483)
Net current liabilities	(36,366)	(15,483)
Total assets less current liabilities	(31,256)	(10,963)
Net liabilities	(31,256)	(10,963)
Capital and reserves	(31,256)	(10,963)

For the year ended 05 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed by the director

Mr Maciej Krol Director

Date approved by the board: 26 May 2016

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.