

AMENDED

"NATURA" POLISH ARTISAN BAKERY LTD

**Company Registration Number:
08001015 (England and Wales)**

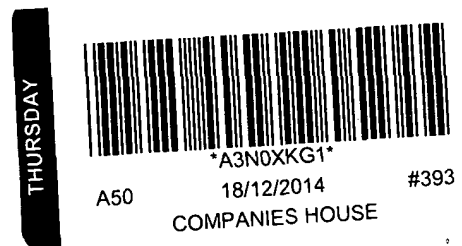
Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED 16/12/2014 01.40.38 REF: X6T2FLK5UXDS7JLB36QIJYUXN6QOY5SB



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"NATURA" POLISH ARTISAN BAKERY LTD

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"NATURA" POLISH ARTISAN BAKERY LTD

Company Information for the Period Ended 31st December 2013

Director:

Krzysztof Skrzypinski
Mariusz Skrzypinski

Registered office:

UNIT 19 ELMOGROVE RD
HARROW
MIDDLEX
Middx
HA1 2RF

Company Registration Number:

08001015 (England and Wales)

Full *Mark*

"NATURA" POLISH ARTISAN BAKERY LTD

Directors' Report Period Ended 31st December 2013

The directors present their report with the financial statements of the company for the period ended 31st December 2013

Principal activities

The principal activity of the company in the period under review was:
Manufacture of bread manufacture of fresh pastry goods and cakes

Directors

The directors shown below have held office during the whole of the period from
01st January 2013 to 31st December 2013

Krzysztof Skrzypinski

Mariusz Skrzypinski

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 16 December 2014
And Signed On Behalf Of The Board By:**

Name: Krzysztof Skrzypinski

Status: Director

Name: Mariusz Skrzypinski

Status: Director



"NATURA" POLISH ARTISAN BAKERY LTD

Profit and Loss Account for the Period Ended 31st December 2013

	Notes	2013 £	2012 £
Turnover:		637,425	173,026
Cost of sales:		219,964	70,330
Gross profit or (loss):		<u>417,461</u>	<u>102,696</u>
Administrative expenses:		192,889	69,739
Operating profit or (loss):		<u>224,572</u>	<u>32,957</u>
Profit or (loss) on ordinary activities before taxation:		<u>224,572</u>	<u>32,957</u>
Tax on profit or (loss) on ordinary activities:		44,914	6,591
Profit or (loss) for the financial year:		<u><u>179,658</u></u>	<u><u>26,366</u></u>

The notes form part of these financial statements

Jul *Skup*

"NATURA" POLISH ARTISAN BAKERY LTD

Statement of total recognised gains and losses 31st December 2013

Statement of total recognised gains and losses

	2013 £	2012 £
Profit or (loss) for the period:	179,658	26,366
Revaluation surplus or (deficit):	0	0
Total recognised gains and losses for the period:	<u>179,658</u>	<u>26,366</u>

The notes form part of these financial statements

Jul *Skup*

"NATURA" POLISH ARTISAN BAKERY LTD

Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,167	1,751
Total fixed assets:		<u>1,167</u>	<u>1,751</u>
Current assets			
Debtors:		44,108	11,437
Cash at bank and in hand:		213,617	23,842
Total current assets:		<u>257,725</u>	<u>35,279</u>
Creditors: amounts falling due within one year		52,866	10,662
Net current assets (liabilities):		<u>204,859</u>	<u>24,617</u>
Total assets less current liabilities:		206,026	26,368
Total net assets (liabilities):		<u>206,026</u>	<u>26,368</u>

The notes form part of these financial statements

Sul *Skok*

"NATURA" POLISH ARTISAN BAKERY LTD

Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:	4	206,024	26,366
Total shareholders funds:		<u>206,026</u>	<u>26,368</u>

For the year ending 31 December 2013 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Krzysztof Skrzypinski

Status: Director

Name: Mariusz Skrzypinski

Status: Director

The notes form part of these financial statements

Jul Skrzyp

"NATURA" POLISH ARTISAN BAKERY LTD

Notes to the Financial Statements for the Period Ended 31st December 2013

1. Accounting policies

Turnover policy

Turnover not including VAT

Full Skrzyp

"NATURA" POLISH ARTISAN BAKERY LTD

Notes to the Financial Statements for the Period Ended 31st December 2013

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st January 2013:	-	-	-	-	1,751	1,751
At 31st December 2013:	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,751</u>	<u>1,751</u>
Depreciation						
Charge for year:	-	-	-	-	584	584
At 31st December 2013:	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>584</u>	<u>584</u>
Net book value						
At 31st December 2013:	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,167</u>	<u>1,167</u>
At 31st December 2012:	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,751</u>	<u>1,751</u>

Self Share

"NATURA" POLISH ARTISAN BAKERY LTD

Notes to the Financial Statements for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Jul Skrzyp

"NATURA" POLISH ARTISAN BAKERY LTD

Notes to the Financial Statements for the Period Ended 31st December 2013

4. Profit and loss account

	2013	2012
	£	£
Opening balance:	26,366	0
Profit or (loss) for the period:	179,658	26,366
Equity dividends paid:	0	0
Retained profit:	<u>206,024</u>	<u>26,366</u>

Sul Skrzyp