Company Registration Number: 08365747 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

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for the Period Ended 31 January 2017

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Company Information

for the Period Ended 31 January 2017

Director:	Katarzyna Bogaczyk
	Piotr Ginalski
Registered office:	20-22 Wenlock Road
	London
	England
	N1 7GU
Company Registration Number:	08365747 (England and Wales)

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017 Katarzyna Bogaczyk

Piotr Ginalski

This report was approved by the board of directors on 28 April 2017 And Signed On Behalf Of The Board By:

Name: Katarzyna Bogaczyk

Status: Director

Name: Piotr Ginalski Status: Director

Profit and Loss Account

for the Period Ended 31 January 2017

	2017 £	2016 £
Turnover	32,971	28,121
Other Income	11	0
Cost of Materials	(6,263)	(12,920)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(608)	(433)
Other charges	(6,805)	(4,413)
Tax on Profit	(4,016)	(2,158)
Profit or (Loss) for Period	15,290	8,197

Balance sheet

As at 31 January 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	304	0
Current assets:	35,982	20,124
Prepayments and accrued income:	2,561	0
Creditors: amounts falling due within one year:	(4,074)	(2,452)
Net current assets (liabilities):	34,469	17,672
Total assets less current liabilities:	34,773	17,672
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(2,000)	(0)
Total net assets (liabilities):	32,773	17,672
Capital and reserves:	32,773	17,672

Balance sheet continued

For the year ending 31 January 2017 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 April 2017 And Signed On Behalf Of The Board By:

Name: Katarzyna Bogaczyk

Status: Director

Name: Piotr Ginalski Status: Director

The notes form part of these financial statements

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.