

KONIU555 LTD

**Company Registration Number:
08484276 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

KONIU555 LTD

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for the Period Ended 30 April 2018

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KONIU555 LTD

Company Information

for the Period Ended 30 April 2018

Director:

KRZYSZTOF KORCZYK

Registered office:

40
Winyates
Peterborough
PE2 5RF

Company Registration Number:

08484276 (England and Wales)

KONIU555 LTD

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

DRIVING SERVICES

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
KRZYSZTOF KORCZYK

This report was approved by the board of directors on 5 June 2018

And Signed On Behalf Of The Board By:

Name: KRZYSZTOF KORCZYK

Status: Director

KONIU555 LTD

Profit and Loss Account for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	36,552	38,695
Other Income	-	1
Cost of Materials	(6,015)	(7,748)
Staff Costs	(12,007)	(11,406)
Other charges	(9,021)	(10,678)
Tax on Profit	(1,902)	(1,765)
Profit or (Loss) for Period	7,607	7,099

KONIU555 LTD

Balance sheet

As at 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	1,610	498
Net current assets (liabilities):	1,610	498
Total assets less current liabilities:	1,610	498
Provision for liabilities:		(256)
Total net assets (liabilities):	1,610	242
Capital and reserves:	1,610	242

KONIU555 LTD

Balance sheet continued

For the year ending 30 April 2018 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 5 June 2018

And Signed On Behalf Of The Board By:

Name: KRZYSZTOF KORCZYK

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 1072 of the Companies Act 2006.