Company Registration Number: 08994389 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

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for the Period Ended 30 April 2023

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Company Information

for the Period Ended 30 April 2023

Director:	Andrzej Janowski	
	Agnieszka Janowska	
Registered office:	10	
	Stephenson Drive	
	Crewe	
	CW1 5GN	
Company Registration Number:	08994389 (England and Wales)	

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023 Andrzej Janowski Agnieszka Janowska

This report was approved by the board of directors on 31 January 2024 And Signed On Behalf Of The Board By:

Name: Andrzej Janowski

Status: Director

Profit and Loss Account

for the Period Ended 30 April 2023

	2023 £	2022 £
Turnover	745,168	700,309
Cost of Materials	(709,200)	(620,640)
Staff Costs	(89,901)	(109,102)
Profit or (Loss) for Period	(53,933)	(29,433)

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	2,000	2,000
Current assets:	1,000	10,288
Creditors: amounts falling due within one year:	(41,645)	
Net current assets (liabilities):	(40,645)	10,288
Total assets less current liabilities:	(38,645)	12,288
Total net assets (liabilities):	(38,645)	12,288
Capital and reserves:	(38,645)	12,288

Balance sheet continued

For the year ending 30 April 2023 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 31 January 2024 And Signed On Behalf Of The Board By:

Name: Andrzej Janowski

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Emplovee Informat

Average number of employees: 3

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s