

011235 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

011235 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

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011235 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	Damian Lukasz Jozefczyk
Company Number	09197745 (England and Wales)
Registered Office	28 GUILDFORD ROAD WHEATLEY DONCASTER SOUTH YORKSHIRE DN2 4PX
Accountants	Ruta Kisio 2nd Floor office suite 50 Austhorpe Road Leeds West Yorkshire LS15 8dx

011235 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017	2016
	£	£
Fixed assets	300	600
Current assets	-	7,984
Creditors: amounts falling due within one year	1,278	(7,423)
Net current assets	1,278	561
Total assets less current liabilities	1,578	1,161
Net assets	1,578	1,161
Capital and reserves	1,578	1,161

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 0).

For the year ending 31 August 2017 the company was entitled to exemption from audit 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 June 2018

Damian Lukasz Jozefczyk
Director

Company Registration No. 09197745

