Company Registration Number: 09416974 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

**Period of accounts** 

Start date: 02 February 2015

End date: 28 February 2016

### **Abbreviated Balance sheet**

### As at 28 February 2016

	Notes	13 months to 28 Feb 2016 £
Fixed assets		
Total fixed assets:	_	0
Current assets		
Cash at bank and in hand:		5,538
Total current assets:	_	5,538
Creditors: amounts falling due within one year:		(5,438)
Net current assets (liabilities):	_	100
Total assets less current liabilities:		100
Total net assets (liabilities):	_	100

The notes form part of these financial statements

#### **Balance sheet continued**

As at 28 February 2016

		13 months to
	Notes	28 Feb 2016
		£
Capital and reserves		
Called up share capital:	2	100
Shareholders funds:		100

For the year ending 28 February 2016 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 2015.

The financial statements were approved by the Board of Directors on 19 October 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Artur Kryszczuk Status: Director

The notes form part of these financial statements

#### **Notes to the Abbreviated Accounts**

for the Period Ended 28 February 2016

## 1. Accounting policies

### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

#### **Notes to the Abbreviated Accounts**

for the Period Ended 28 February 2016

## 2. Called up share capital

Allotted, called up and paid

Current period			13 months to 28 Feb 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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.