# Company Registration Number: 09448929 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2019

**Period of accounts** 

Start date: 01 March 2018

End date: 28 February 2019

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## **Company Information**

### for the Period Ended 28 February 2019

Director:	Mr Radosiaw Frej
	Roman Maj
Registered office:	Abc Account Centre
	One Victoria Square Birmingham
	England B1 1BD
Company Registration Number:	09448929 (England and Wales)

### **Directors' Report Period Ended 28 February 2019**

The directors present their report with the financial statements of the company for the period ended 28 February 2019

#### **Principal Activities**

SALES OF COMMISION FOR BUILDING STAFF AND MARKETING

#### Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019 Mr Radoslaw Frej Roman Maj

This report was approved by the board of directors on 25 April 2019 And Signed On Behalf Of The Board By:

Name: Mr Radoslaw Frej

Status: Director

Name: Roman Maj Status: Director

### **Profit and Loss Account**

### for the Period Ended 28 February 2019

	2019 £	2018 £
Turnover	17,399	0
Cost of Materials	-	(0)
Staff Costs	(17,114)	(0)
Other charges	(285)	(0)
Profit or (Loss) for Period	0	0

### **Balance sheet**

### As at 28 February 2019

	2019 £	2018 £
Called up share capital not paid:		2,000
FixedAssets:	0	
Total assets less current liabilities:	0	2,000
Total net assets (liabilities):	0	2,000
Capital and reserves:		2,000

#### **Balance sheet continued**

For the year ending 28 February 2019 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 25 April 2019 And Signed On Behalf Of The Board By:

Name: Mr Radoslaw Frej

Status: Director

Name: Roman Maj 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
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