

**Set of accounts of  
Romuald Myrda Ltd.  
for the year ending  
31.03.2016**

**Company Number:** 9725054

**Company address:**

*46 Mossraig  
Liverpool  
L28 5RN*

**Director**

*Romuald Myrda*

**Romuald Myrda**

THURSDAY



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COMPANIES HOUSE

**P&L of Romuald Myrda Ltd. for the Year ending 31.03.2016**

**Company no                      9725054**

Sales:	£18,488.00
Sales Return	£0.00
Opening Stock	£0.00
Purchases	£0.00
Purchases Returns	£0.00
Closing Stock	£0.00

Gross Operating Profit: **£18,488.00**

Expenditure:

Travel	£4,120.00
Administration	£560.00
Accountancy / Legal	£0.00
Wages	£10,100.00
PAYE	£0.00
Rent	£560.00
Rates	£0.00
Insurance	£0.00
Interest / Commissions	£0.00
Payment Charges	£0.00
Postage & Packaging	£0.00
Stationery	£0.00
General	£1,560.00
Advertisement	£0.00
Fixed Assets	£0.00
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	£16,900.00

Net Profit **£1,588.00**

Represented by      Romuald Myrda Ltd.

Director:

Romuald Myrda

Romuald Myrda

## Balance Sheet of Romuald Myrda Ltd. as at 31.03.2016

**Company no**                      **9725054**

**Fixed assets:**

FA	£0.00	
Old FA	£0.00	
Depreciation @ 20%	£0.00	
		<b>£0.00</b>

**Current Assets:**

Debtors:	£0.00
Stock	£0.00
Cash and cash equivalent:	£2,588.00

**Current Liabilities:**

Corporation Tax:	£0.00
Loans:	£0.00
Creditors:	£0.00

**£2,588.00**

Capital	£0.00
profit:	£1,588.00
drawings:	£0.00
Share Capital	£1,000.00

Capital Account Balance B/Fwd                      **£2,588.00**

Balance:    **£0.00**

Representer by:              Romuald Myrda Ltd.

For the year ending 31.03.2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

The Member have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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.

Director:

Romuald Myrda

Romuald Myrda

### Tax Computation of Romuald Myrda Ltd.

**Company no** 9725054

Gross Profit	£18,488.00
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## Less Allowable Deductions

Annual Investment Allowance	£0.00
Capital allowance on Car	£0.00
Management Expenses	£16,900.00
Loss Brought Forward	£0.00

<b>TOTAL CHARGABLE FOR CT</b>	<b>£1,588.00</b>
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**Corporate tax Payable @ 20%** **£317.60**

Representer by: Romuald Myrda Ltd.

Director:

Romuald Myrda

Ronald Myrda