

**Set of accounts of  
Romulad Myrda Ltd.  
for the year ending  
31.03.2017**

**Company Number:**

**9725054**

**Company address:**

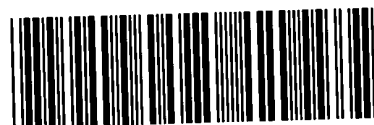
*46 Mossraig  
Liverpool  
L28 5RN*

**Director**

***Romuald Myrda***

*Romuald Myrda*

FRIDAY



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01/12/2017

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COMPANIES HOUSE

### Tax Computation of Romulad Myrda Ltd.

**Company no** 9725054

<b>Gross Profit</b>	<b>£30,384.00</b>
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## Less Allowable Deductions

Annual Investment Allowance	£0.00
Capital allowance on Car	£0.00
Management Expenses	£25,923.00
Loss Brought Forward	£0.00

<b>TOTAL CHARGABLE FOR CT</b>	<b>£4,461.00</b>
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**Corporate tax Payable @ 20%** **£892.20**

Representer by: **Romulad Myrda Ltd.**

**Director:**

**Romuald Myrda**

Ronald Myrda

**P&L of Romulad Myrda Ltd. for the Year ending 31.03.2017**

**Company no                      9725054**

Sales:	£30,384.00
Sales Return	£0.00
Opening Stock	£0.00
Purchases	£0.00
Purchases Returns	£0.00
Closing Stock	£0.00

Gross Operating Profit: **£30,384.00**

**Expenditure:**

Travel	£3,924.00
Administration	£710.00
Accountancy / Legal	£3,038.00
Wages	£15,500.00
PAYE	£0.00
Rent	£652.00
Rates	£0.00
Insurance	£0.00
Interest / Commisions	£0.00
Bank Charges	£141.00
Postage & Packaging	£0.00
Stationery	£0.00
General	£1,958.00
Advertisement	£0.00
Fixed Assets	£0.00
	<hr/>
	£25,923.00

Net Profit **£4,461.00**

Represented by      Romulad Myrda Ltd.

Director:

Romuald Myrda

.....Romuald Myrda

## Balance Sheet of Romulad Myrda Ltd. as at 31.03.2017

**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:	£5,461.00

**Current Liabilities:**

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

**£5,461.00**

Capital	£0.00
profit:	£4,461.00
drawings:	£0.00
Share Capital	£1,000.00

**Capital Account Balance B/Fwd**                      **£5,461.00**

**Balance:**    **£0.00**

**Representer by:**              **Romulad Myrda Ltd.**

For the year ending 31.03.2017 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.

All Company members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 442(2A)

**Director:**

Romuald Myrda

*Romuald Myrda*