Company Registration Number: 09993357 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2021

**Period of accounts** 

Start date: 01 March 2020

End date: 28 February 2021

### **Contents of the Financial Statements**

for the Period Ended 28 February 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# **Company Information**

for the Period Ended 28 February 2021

Director:	Mariusz Michon
Registered office:	Markham House
	20 Broad Street
	Wokingham
	Berkshire
	England
	RG40 1AH
Company Registration Number:	09993357 (England and Wales)

### **Directors' Report Period Ended 28 February 2021**

The directors present their report with the financial statements of the company for the period ended 28 February 2021

#### **Principal Activities**

**Building services** 

#### **Directors**

The directors shown below have held office during the whole of the period from 01 March 2020 to 28 February 2021 Mariusz Michon

This report was approved by the board of directors on 29 November 2021 And Signed On Behalf Of The Board By:

Name: Mariusz Michon

Status: Director

### **Balance sheet**

### As at 28 February 2021

	2021 £	2020 £
Fixed Assets:		437
Current assets:	27,746	7,037
Creditors: amounts falling due within one year:	( 2,817 )	(8,143)
Net current assets (liabilities):	24,929	(1,106)
Total assets less current liabilities:	24,929	(669)
Creditors: amounts falling due after more than one year:	(21,000)	
Total net assets (liabilities):	3,929	( 669 )
Capital and reserves:	3,929	( 669 )

#### **Balance sheet continued**

For the year ending 28 February 2021 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 29 November 2021 And Signed On Behalf Of The Board By:

Name: Mariusz Michon

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 28 February 2021

## 1. Employee Information

Average number of employees: 1

## **Footnotes to the Financial Statements**

for the Period Ended 28 February 2021

## 2. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.