

BARTEKKALAN LTD

**Company Registration Number:
10025911 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

BARTEKKALAN LTD

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for the Period Ended 28 February 2022

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BARTEKKALAN LTD

Company Information

for the Period Ended 28 February 2022

Director:	BARTLOMIEJ KOWALCZYK
Registered office:	5 Laxton Road Aylesbury England HP18 0NL
Company Registration Number:	10025911 (England and Wales)

BARTEKKALAN LTD

Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Directors

The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022
BARTLOMIEJ KOWALCZYK

This report was approved by the board of directors on 2 November 2022
And Signed On Behalf Of The Board By:

Name: BARTLOMIEJ KOWALCZYK
Status: Director

BARTEKKALAN LTD

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	290	1,015
Total fixed assets:		<u>290</u>	<u>1,015</u>
Current assets			
Cash at bank and in hand:		6,212	9,851
Total current assets:		<u>6,212</u>	<u>9,851</u>
Creditors: amounts falling due within one year:	5	(1,180)	(1,871)
Net current assets (liabilities):		<u>5,032</u>	<u>7,980</u>
Total assets less current liabilities:		5,322	8,995
Total net assets (liabilities):		<u>5,322</u>	<u>8,995</u>

The notes form part of these financial statements

BARTEKKALAN LTD

Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		5,222	8,895
Shareholders funds:		5,322	8,995

For the year ending 28 February 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 November 2022

And Signed On Behalf Of The Board By:

Name: BARTLOMIEJ KOWALCZYK

Status: Director

The notes form part of these financial statements

BARTEKKALAN LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BARTEKKALAN LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

BARTEKKALAN LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Off balance sheet disclosure

No

BARTEKKALAN LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 March 2021	1,015		1,015
Additions	290		290
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 28 February 2022	1,305		1,305
Depreciation			
At 01 March 2021	-		-
Charge for year	1,015		1,015
On disposals	-		-
Other adjustments	-		-
At 28 February 2022	1,015		1,015
Net book value			
At 28 February 2022	290		290
At 28 February 2021	1,015		1,015

BARTEKKALAN LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Taxation and social security	1,180	1,871
Total	1,180	1,871

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.