

Registered number: 10466969

IREKANITA LTD

ACCOUNTS
FOR THE 389 DAY PERIOD ENDED 30/11/2017

Prepared By:
PRIMUS ACCOUNTING LTD
515A MANSFIELD ROAD
NOTTINGHAM
NG5 2JL

ACCOUNTS
FOR THE 389 DAY PERIOD ENDED 30/11/2017

DIRECTORS

IRENEUSZ MIOTK

REGISTERED OFFICE

15 WOODLEA GROVE
ARMTHORPE
DONCASTER
DN3 2HN

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 10466969

ACCOUNTANTS

PRIMUS ACCOUNTING LTD
515A MANSFIELD ROAD
NOTTINGHAM
NG5 2JL

ACCOUNTS
FOR THE 389 DAY PERIOD ENDED 30/11/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/11/2017

		2017	2016
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	780	-
CURRENT ASSETS			
Cash at bank and in hand		1,679	-
		<u>1,679</u>	<u>-</u>
CREDITORS: Amounts falling due within one year	3	<u>1,492</u>	<u>-</u>
NET CURRENT ASSETS		<u>187</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>967</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	-
Profit and loss account		<u>867</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>967</u>	<u>-</u>

For the year ending 30/11/2017 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 26/07/2018 and signed on their behalf
by**

.....
IRENEUSZ MIOTK
Director

NOTES TO THE ACCOUNTS
FOR THE 389 DAY PERIOD ENDED 30/11/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
Additions	780	780
At 30/11/2017	<u>780</u>	<u>780</u>
Depreciation		
At 30/11/2017	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30/11/2017	<u>780</u>	<u>780</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	1,223	-
Other creditors	<u>269</u>	<u>-</u>
	<u>1,492</u>	<u>-</u>

4. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	-	-

5. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	
	<u>100</u>	<u>-</u>

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.