

# **MB-PIANOSTORE LIMITED**

**Company Registration Number:  
10519392 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2020**

## **Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **MB-PIANOSTORE LIMITED**

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# **MB-PIANOSTORE LIMITED**

## **Company Information**

**for the Period Ended 31 December 2020**

**Director:**

Pawel Kedziora

Piotrowski Karol

**Registered office:**

Office 56  
Mill Mead Business Centre  
Mill Mead Road  
London  
South Tottenham  
England  
N17 9QU

**Company Registration Number:**

10519392 (England and Wales)

# **MB-PIANOSTORE LIMITED**

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Principal Activities**

The company's principal activities during the year were removal services and other transport support activities both domestic and commercial.

### **Political and charitable donations**

Charitable donations during the year amounted to £0.00. No contributions to political organizations were made during the year.

### **Company policy on the employment of disabled persons**

It is the company's policy to give employment to disabled persons wherever practicable. At present, with regret, none of our full time/part time staff is registered disabled but whenever required we are looking forward to entrusting professional support in a variety of business-related fields to disabled freelancers.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020**

Pawel Kedziora

**The director(s) shown below were appointed to the company during the period**

Piotrowski Karol

01 September 2020

**This report was approved by the board of directors on 25 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Pawel Kedziora

Status: Director

Name: Piotrowski Karol

Status: Director

# MB-PIANOSTORE LIMITED

## Profit and Loss Account for the Period Ended 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		1,250	-
Gross Profit or (Loss)		1,250	-
Administrative Expenses		( 4,772 )	-
<b>Operating Profit or (Loss)</b>		<b>( 3,522 )</b>	-
<b>Profit or (Loss) Before Tax</b>		<b>( 3,522 )</b>	-
<b>Profit or (Loss) for Period</b>		<b>( 3,522 )</b>	-

The notes form part of these financial statements

# MB-PIANOSTORE LIMITED

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		100	1
<b>Total current assets:</b>		100	1
<b>Net current assets (liabilities):</b>		100	1
Total assets less current liabilities:		100	1
Creditors: amounts falling due after more than one year:	4	( 3,522 )	
<b>Total net assets (liabilities):</b>		( 3,422 )	1

The notes form part of these financial statements

# MB-PIANOSTORE LIMITED

## Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		100	1
Profit and loss account:		( 3,522 )	
<b>Shareholders funds:</b>		<u>( 3,422 )</u>	<u>1</u>

For the year ending 31 December 2020 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 25 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Pawel Kedziora

Status: Director

Name: Piotrowski Karol

Status: Director

The notes form part of these financial statements

# **MB-PIANOSTORE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **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

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation hasn't been provided in the following period. In order to write off the assets over their estimated useful lives following rates would be applicable:

Plant and machinery - 15% on net book value

Motor vehicles - 25% straight line on net book value

Fixtures and fittings - 10% straight line on net book value

Freehold buildings - 2% on cost or revalued amounts on net book value

#### **Intangible fixed assets amortisation policy**

Amortization on Intangible fixed assets hasn't been provided in this accounting period.



# **MB-PIANOSTORE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

# **MB-PIANOSTORE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **3. Off balance sheet disclosure**

No

# **MB-PIANOSTORE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **4.Creditors: amounts falling due after more than one year**

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other creditors	3,522	
<b>Total</b>	<u>3,522</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.