

Registered number: 10712095 (England and Wales)

AGNIESZKATAX LTD
Unaudited accounts
For the year ended 30 April 2019

Table of contents

Company information	3
Balance sheet	4
Notes to the financial statements	5

Company information
For the year ended 30 April 2019

Director	: Agnieszka Ordakowska
Registered office	: Basepoint Business Centre Rivermead Drive Swindon SN5 7EX
Company number	: 10712095

Balance sheet
As at 30 April 2019

	2019	2018
	£	£
Fixed assets	1,596	0
Current assets	5,615	5,066
Prepayments and accrued income	207	189
Creditors: Amounts falling due within one year	(5,767)	(5,065)
Net current assets/(liabilities)	<u>56</u>	<u>190</u>
Total assets less current liabilities	1,652	190
Net assets/(liabilities)	<u>1,652</u>	<u>190</u>
Capital and reserves	<u>1,652</u>	<u>190</u>

- For the year ending 30 April 2019 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 director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 08 January 2020 and signed on behalf of the board by:

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Agnieszka ORDAKOWSKA (Director)

Company registration number: 10712095

Notes to the financial statements

For the year ended 30 April 2019

1 General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Basepoint Business Centre, Rivermead Drive, Swindon, SN5 7EX.

2 Depreciation

Accounting policies

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Asset Class:	Depreciation method	and Rate
Equipment:	25% diminishing	method

Cost or valuation at 1st of May 2018:	£ 0
Equipment:	

Cost or valuation at 30th of April 2019	£2,128
Equipment Addition:	

Depreciation at 30th of April 2019:
Equipment: £ 5 3 2

Carrying Amount 30th of April 2019:
Equipment: £1,596

3 Average number of employees

The average number of persons employed by the company during the year was 3 (2018 : 3)