

Company Registration Number. 10712095 (England and Wales)

AGNIESZKATAX LTD

Unaudited Accounts

For the year ended 30 April 2020

AGNIESZKATAX LTD
Contents
For the year ended 30 April 2020

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AGNIESZKATAX LTD
Company Information
For the year ended 30 April 2020

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

AGNIESZKATAX LTD
Statement of Financial Position
For the year ended 30 April 2020

	2020	2019
	£	£
Fixed assets	962	1,596
Current assets	15,724	5,615
Prepayments and accrued income	176	207
Creditors: Amounts falling due within one year	(16,761)	(5,767)
Net current assets/(liabilities)	<u>(861)</u>	<u>56</u>
Total assets less current liabilities	101	1,652
Net assets/(liabilities)	<u>101</u>	<u>1,652</u>
Capital and reserves	<u>101</u>	<u>1,652</u>

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

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

Cost or valuation at 1st of May 2020

Equipment: £1,596

Disposal: £313

Depreciation at 30th of April 2020

Equipment: £321

Carrying Amount at 30th of April 2020

Equipment: £962

3 Average number of employees

The average number of persons employed by the company during the year was 3 (2019 : 3)

4 Creditors due within one year

Taxation £3,456

Trade Creditor £8,375

Other Creditor £4,930

- For the year ending 30 April 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 29 December 2020 and signed on behalf of the board by:

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Agnieszka ORDAKOWSKA (Director)

Company registration number. 10712095

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.