# Company Registration Number: 11253044 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

**Period of accounts** 

Start date: 13 March 2018

End date: 31 March 2019

## **Contents of the Financial Statements**

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

**Profit and Loss Account - 5** 

Balance sheet - 6

Footnotes to the Balance Sheet - 8

# **Company Information**

#### for the Period Ended 31 March 2019

Director:	wojciech Parchomiuk
	Anna Parchomiuk
Registered office:	64
	Woodstock Way
	Mitcham
	GBR
	CR4 1BB
Company Registration Number:	11253044 (England and Wales)
Company Region anon Number.	11233044 (Eligiand and Wales)

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

#### **Directors**

The directors shown below have held office during the whole of the period from 13 March 2018 to 31 March 2019 Anna Parchomiuk

The director(s) shown below were appointed to the company during the period Wojciech Parchomiuk
13 March 2018

This report was approved by the board of directors on 13 December 2019 And Signed On Behalf Of The Board By:

Name: Wojciech Parchomiuk

Status: Director

Name: Anna Parchomiuk

Status: Director

## **Profit and Loss Account**

#### for the Period Ended 31 March 2019

	13 months to
	31 Mar 2019
	£
Turnover	47,615
Cost of Materials	(17,164)
Staff Costs	(20,907)
Profit or (Loss) for Period	9,544

## **Balance sheet**

#### As at 31 March 2019

	13 months to 31 Mar 2019
	£
Current assets:	7,446
Creditors: amounts falling due within one year:	(1,515)
Net current assets (liabilities):	5,931
Total assets less current liabilities:	5,931
Total net assets (liabilities):	5,931
Capital and reserves:	5,931

#### **Balance sheet continued**

For the year ending 31 March 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 December 2019 And Signed On Behalf Of The Board By:

Name: Wojciech Parchomiuk

Status: Director

Name: Anna Parchomiuk

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2019

## 1. Employee Information

Average number of employees: 2

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 10	072 of the Companies Act 2006.