

BARTEK ROSINSKI LTD.

**Company Registration Number:
11611653 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

BARTEK ROSINSKI LTD.

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for the Period Ended 31 March 2020

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BARTEK ROSINSKI LTD.

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>6 months to 31 March 2019</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand:		3,945	625
Total current assets:		<u>3,945</u>	<u>625</u>
Creditors: amounts falling due within one year:		(530)	
Net current assets (liabilities):		<u>3,415</u>	<u>625</u>
Total assets less current liabilities:		3,415	625
Total net assets (liabilities):		<u>3,415</u>	<u>625</u>
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	3	525	0
Profit and loss account:		2,790	525
Shareholders funds:		<u>3,415</u>	<u>625</u>

The notes form part of these financial statements

BARTEK ROSINSKI LTD.

Balance sheet statements

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 December 2020
and signed on behalf of the board by:**

Name: Bartosz Rosinski
Status: Director

The notes form part of these financial statements

BARTEK ROSINSKI LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

BARTEK ROSINSKI LTD.

Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>6 months to 31 March 2019</i>
Average number of employees during the period	1	1

BARTEK ROSINSKI LTD.

Notes to the Financial Statements for the Period Ended 31 March 2020

3. Revaluation reserve

	<i>2020</i>
	<i>£</i>
Balance at 01 April 2019	0
Surplus or deficit after revaluation	525
Balance at 31 March 2020	<u>525</u>

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