

PATRYK WLOCH LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 APRIL 2019 TO 30 APRIL 2020

PATRYK WLOCH LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

PATRYK WLOCH LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 APRIL 2019 TO 30 APRIL 2020

Director	Patryk Wloch
Company Number	11923248 (England and Wales)
Registered Office	35 LARKSPUR DRIVE FEATHERSTONE PONTEFRACT WF7 5FF ENGLAND
Accountants	JMD ACCOUNTS LTD 41 BEECHMOUNT DRIVE Birmingham B23 5UG

PATRYK WLOCH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £
Current assets		
Debtors	4	1,147
Cash at bank and in hand		518
		<hr/> 1,665
Creditors: amounts falling due within one year	5	(1,551)
		<hr/> 114
Net current assets		
Net assets		<hr/> 114
Capital and reserves		
Called up share capital		100
Profit and loss account		14
		<hr/> 114
Shareholders' funds		<hr/> <hr/> 114

For the period ending 30 April 2020 the company was entitled to exemption from audit 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 December 2020 and were signed on its behalf by

Patryk Wloch
Director

Company Registration No. 11923248

PATRYK WLOCH LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 APRIL 2019 TO 30 APRIL 2020

1 Statutory information

PATRYK WLOCH LTD is a private company, limited by shares, registered in England and Wales, registration number 11923248. The registered office is 35 LARKSPUR DRIVE, FEATHERSTONE, PONTEFRAC, WF7 5FF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020
	£
Other debtors	1,147
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	1,551
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 2.

