

**PATRYK WLOCH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

PATRYK WLOCH LTD
UNAUDITED ACCOUNTS
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PATRYK WLOCH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Patryk Wloch
Company Number	11923248 (England and Wales)
Registered Office	35 LARKSPUR DRIVE FEATHERSTONE PONTEFRACT WF7 5FF ENGLAND
Accountants	JMD ACCOUNTS LTD 32 Kirkwood Avenue Birmingham B23 5QF

PATRYK WLOCH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	693	-
Current assets			
Debtors	5	4,036	3,128
Cash at bank and in hand		337	384
		<u>4,373</u>	<u>3,512</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,210)	(3,358)
Net current assets		<u>163</u>	<u>154</u>
Net assets		<u>856</u>	<u>154</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		756	54
Shareholders' funds		<u>856</u>	<u>154</u>

For the year ending 30 April 2023 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 22 January 2024 and were signed on its behalf by

Patryk Wloch
Director

Company Registration No. 11923248

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

2023

2022

£

£

Amounts falling due within one year

Other debtors

4,036

3.128

PATRYK WLOCH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	1,054	-
Taxes and social security	2,108	3,295
Accruals	1,048	63
	<hr/>	<hr/>
	4,210	3,358
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 3 (2022: 2).

