

Registered Number 11930394

MONIKA&LUKAS "SYRENA" LTD

Micro-entity Accounts

30 April 2020

Micro-entity Balance Sheet as at 30 April 2020

	<i>Notes</i>	<i>2020</i>
Fixed Assets		30,538
Current Assets		10,321
Prepayments and accrued income		406
Creditors: amounts falling due within one year		(32,945)
Net current assets (liabilities)		<u>(22,218)</u>
Total assets less current liabilities		<u>8,320</u>
Accruals and deferred income		(938)
Total net assets (liabilities)		<u>7,382</u>
Capital and reserves		<u>7,382</u>

- 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 November 2020

And signed on their behalf by:

Mrs Monika Anna Rzepkowska, Director

Footnotes:

- Guarantees
Other Note :

Registered office :
Doshi Accountants Limited
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

Period ended 30/04/20

Directors

Balance brought forward - £ 0

Advances /(credits) to the directors - £ (26,681)

Balance o/standing - £ (26,681)

Notes to the Micro-entity Accounts for the period ended 30 April 2020**1 Employees***2020*

Average number of employees during the period

4

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.