# Company Registration Number: 11527554 (England and Wales)

Unaudited statutory accounts for the year ended 31 August 2019

#### **Period of accounts**

Start date: 20 August 2018

End date: 31 August 2019

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for the Period Ended 31 August 2019

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# **Company Information**

for the Period Ended 31 August 2019

Director:	Tomasz Kulig
Registered office:	80
	Barden Road
	Wakefield
	GBR
	WF1 4HR
Company Registration Number:	11527554 (England and Wales)

#### **Balance** sheet

#### As at 31 August 2019

	Notes	2019 £
Fixed assets		
Total fixed assets:		
Current assets		
Cash at bank and in hand:		11
Total current assets:		11
Net current assets (liabilities):		11
Total assets less current liabilities:		11
Total net assets (liabilities):	-	11
	•	

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 August 2019

	Notes	2019
		£
Capital and reserves		
Called up share capital:		11
Shareholders funds:		11

For the year ending 31 August 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 October 2019 And Signed On Behalf Of The Board By:

Name: Tomasz Kulig Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 August 2019

## 1. Accounting policies

Basis of measuren	nent and	preparatio	n
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These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.