

**POLISH SHOP ORZELEK LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

POLISH SHOP ORZELEK LTD.
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**POLISH SHOP ORZELEK LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

Director	Halina Kusmierczyk
Company Number	08918917 (England and Wales)
Registered Office	37 KING STREET DUDLEY WEST MIDLANDS DY2 8NY
Accountants	Athena Accountancy Ltd 32 Queen Street Wolverhampton West Midlands WV1 3JW

POLISH SHOP ORZELEK LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	2,470	3,520
Current assets	6,750	4,697
Prepayments and accrued income	855	566
Creditors: amounts falling due within one year	(9,531)	(317)
Net current (liabilities)/assets	(1,926)	4,946
Total assets less current liabilities	544	8,466
Accruals and deferred income	-	(2,986)
Net assets	544	5,480
Capital and reserves	544	5,480

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 March 2018 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 October 2018

Halina Kusmierczyk
Director

Company Registration No. 08918917

