Registration number: 10800092

Robert Michalik Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 June 2020

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Company Information

Director Mr Robert Michalik

Company secretary Mr Robert Michalik

Registered office 13 Elizabethan Drive

Ince Wigan WN3 4UA

Accountants Accountancy 4 You Ltd

447-448 Houldsworth Street

Stockport SK5 6DA

(Registration number: 10800092) Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	238	468
Current assets	3,112	3,067
Creditors: Amounts falling due within one year	(2,700)	(2,169)
Net current assets	412	898
	650	1,366
Capital and reserves	650	1,366

1 General information

Country of incorporation

The address of its registered office is: 13 Elizabethan Drive Ince Wigan WN3 4UA United Kingdom

These financial statements were authorised for issue by the director on 13 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 November 2020

(Registration number: 10800092) Balance Sheet as at 30 June 2020

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Mr Robert Michalik Company secretary and director

447-448 Houldsworth Street

Sibhis document was delivered using electronic communications and authenticated in accordance with the special rar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.