

**GRZEGORZ KNAP LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

**GRZEGORZ KNAP LTD**  
**UNAUDITED ACCOUNTS**  
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**GRZEGORZ KNAP LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>Director</b>	Grzegorz Knap
<b>Company Number</b>	09821206 (England and Wales)
<b>Registered Office</b>	43 Glaisdale Gardens Wolverhampton WV6 0TT
<b>Accountants</b>	Kodex Accounting Ltd t/a YC Studios Colchester Business Centre 1 George Williams Way Colchester Essex CO1 2JS

**GRZEGORZ KNAP LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	8,595	930
Cash at bank and in hand		5,295	7,501
		<u>13,890</u>	<u>8,431</u>
<b>Creditors: amounts falling due within one year</b>	5	(2,952)	(4,460)
<b>Net current assets</b>		<u>10,938</u>	<u>3,971</u>
<b>Net assets</b>		<u>10,938</u>	<u>3,971</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		10,838	3,871
<b>Shareholders' funds</b>		<u>10,938</u>	<u>3,971</u>

For the year ending 31 October 2019 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 21 July 2020 and were signed on its behalf by

Grzegorz Knap  
Director

Company Registration No. 09821206

**GRZEGORZ KNAP LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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**1 Statutory information**

Grzegorz Knap Ltd is a private company, limited by shares, registered in England and Wales, registration number 09821206. The registered office is 43 Glaisdale Gardens, Wolverhampton, WV6 0TT.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	683	930
Other debtors	7,912	-
	<u>8,595</u>	<u>930</u>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	2,952	50
Other creditors	-	4,410
	<u>2,952</u>	<u>4,460</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

