

P13 LTD

**Company Registration Number:
08990108 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

P13 LTD

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Company Information

for the Period Ended 30 April 2020

Director:	Pawel Stepnik
Registered office:	119 All Souls Avenue London NW10 3AT
Company Registration Number:	08990108 (England and Wales)

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Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

To enable online learning for higher education students. Development of software integrating virtual meetings to virtual learning environment and management systems. To Allow organisation employees to work in remote environment.

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Pawel Stepnik

This report was approved by the board of directors on 31 January 2021

And Signed On Behalf Of The Board By:

Name: Pawel Stepnik

Status: Director

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Profit and Loss Account **for the Period Ended 30 April 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	47,611	35,264
Other Income	0	0
Cost of Materials	(1,251)	(0)
Staff Costs	(43,035)	(40,219)
Depreciation and Writeoffs	(494)	(783)
Other charges	(133)	(87)
Tax on Profit	(303)	(0)
Profit or (Loss) for Period	2,395	(5,825)

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Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	3,208	2,602
Current assets:	37,201	1,080
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(44,035)	(5,000)
Net current assets (liabilities):	(6,834)	(3,920)
Total assets less current liabilities:	(3,626)	(1,318)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(3,626)	(1,318)
Capital and reserves:	(3,626)	(1,318)

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Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2021

And Signed On Behalf Of The Board By:

Name: Pawel Stepnik

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.