

JAKUBIEC (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

JAKUBIEC (UK) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

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

JAKUBIEC (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

| | |
|--------------------------|--|
| Director | Grzegorz Jakubiec |
| Company Number | 08214773 (England and Wales) |
| Registered Office | 27 ERWOOD ROAD CHARLTON LONDON SE7 8DR |
| Accountants | Cardinal 4 Business LTD Office 32 203-205 The Vale London W3 7QS |

JAKUBIEC (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

| | 2019 £ | 2018 £ |
|--|------------|--------------|
| Current assets | 4,834 | 5,389 |
| Creditors: amounts falling due within one year | (4,541) | (3,473) |
| Net current assets | <u>293</u> | <u>1,916</u> |
| Total assets less current liabilities | <u>293</u> | <u>1,916</u> |
| Net assets | <u>293</u> | <u>1,916</u> |
| Capital and reserves | <u>293</u> | <u>1,916</u> |

NOTES TO THE ACCOUNTS

1 Statutory information

JAKUBIEC (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08214773. The registered office is 27 ERWOOD ROAD, CHARLTON, LONDON, SE7 8DR.

2 Average number of employees

During the year the average number of employees was 2 (2018: 1).

For the year ending 30 September 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 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 8 June 2020

Grzegorz Jakubiec
Director

Company Registration No. 08214773

