# Company Registration Number: 08119276 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017 (Dormant)

**Period of accounts** 

Start date: 01 July 2016

**End date: 30 June 2017** 

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# **Company Information**

# for the Period Ended 30 June 2017

Director:	Michal Sobkowicz
	Anna Filanowska
Registered office:	37 Colonel Grantham Avenue Aylesbury Buckinghamshire HP19 9RE
Company Registration Number:	08119276 (England and Wales)

# **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

#### **Directors**

The director(s) shown below were appointed to the company during the period Michal Sobkowicz 10 April 2017

The director(s) shown below resigned during the period Anna Filanowska 10 April 2017

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 20 March 2018 And Signed On Behalf Of The Board By:

Name: Michal Sobkowicz

Status: Director

# **Profit and Loss Account**

for the Period Ended 30 June 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.		

# **Balance sheet**

### As at 30 June 2017

	2017 €	2016 £
Current assets:	9,643	16,983
Creditors: amounts falling due within one year:	(21,080)	( 28,420 )
Net current assets (liabilities):	(11,437)	(11,437)
Total assets less current liabilities:	(11,437)	(11,437)
Total net assets (liabilities):	(11,437)	(11,437)
Capital and reserves:	(11,437)	(11,437)

#### **Balance sheet continued**

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.

For the year ending 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 March 2018 And Signed On Behalf Of The Board By:

Name: Michal Sobkowicz

Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.