

Company registration number: 11884794

Anna Marczynski Design Ltd

Unaudited filleted financial statements

31 March 2023

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Anna Marczynski Design Ltd

Directors and other information

Directors	Mrs Anna McGeary Mr Aidan McGeary
Company number	11884794
Registered office	17 Woodvale Road Knutsford Cheshire WA16 8QF
Business address	17 Woodvale Road Knutsford Cheshire WA16 8QF
Accountants	Corr & Corr 2nd Floor The Cornmill Coalisland Co Tyrone BT71 4LP

Bankers

National Westminster Bank PLC
Chatham Customer Service Centre
Western Avenue
Chatham
Kent
ME4 4RT

Anna Marczynski Design Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of Anna Marczynski Design Ltd Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Anna Marczynski Design Ltd for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland , we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the board of directors of Anna Marczynski Design Ltd, as a body, in accordance with the terms of our engagement letter dated 1 April 2023. Our work has been undertaken solely to prepare for your approval the financial statements of Anna Marczynski Design Ltd and state those matters that we have agreed to state to the board of directors of Anna Marczynski Design Ltd as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anna Marczynski Design Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Anna Marczynski Design Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Anna Marczynski Design Ltd. You consider that Anna Marczynski Design Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Anna Marczynski Design Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Corr & Corr

Chartered Accountants

2nd Floor The Cornmill

Coalisland

Co Tyrone

BT71 4LP

5 September 2023

Anna Marczynski Design Ltd

Statement of financial position

31 March 2023

	2023	2022
	£	£
Called up share capital not paid	2	2
Current assets	25,956	59,110
Creditors: amounts falling due within one year	-	(3,894)
Net current assets	25,956	55,216
Total assets less current liabilities	25,958	55,218
Accruals and deferred income	(1,150)	(1,150)
Net assets	24,808	54,068
Capital and reserves	24,808	54,068
Notes to the financial statements		

Anna Marczynski Design Ltd

Year ended 31 March 2023

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mrs Anna McGeary	933	(3,793)	3,483	623

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mrs Anna McGeary	3,340	(2,407)	-	933

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 September 2023 , and are signed on behalf of the board by:

Mrs Anna McGeary

Director

Company registration number: 11884794

The company is a private company limited by shares, registered in England.

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.