

**P&L of Area K Ltd. for the Year ending 31.03.2014**

**Company no 8622532**

Sales:	£11,491.00
Sales Return	£0.00
Opening Stock	£0.00
Purchases	£0.00
Purchases Returns	£0.00
Closing Stock	£0.00

Gross Operating Profit: **£11,491.00**

**Expenditure:**

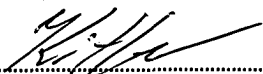
Travel	£2,052.00
Administration	£266.00
Accountancy / Legal	£1,080.00
Wages	£6,196.00
PAYE	£13.00
Rent	£350.00
Rates	£140.00
Insurance	£214.00
Interest / Commissions	£65.00
Payment Charges	£0.00
Postage & Packaging	£0.00
Stationery	£73.00
General	£311.00
Advertisement	£0.00
Fixed Assets	£0.00
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	£10,760.00

Net Profit **£731.00**

Represented by Area K Ltd.

Director:

Arkadiusz Kitkowski





# Balance Sheet of Area K Ltd. as at 31.03.2014

**Company no**                      **8622532**

**Fixed assets:**

FA	£0.00	
Depreciation @ 20%	£0.00	
		<b>£0.00</b>

**Current Assets:**

Debtors:	£0.00
Cash and cash equivalent:	£2,448.00

**Current Liabilities:**

Corporation Tax:	£0.00
Loans:	£0.00
Creditors:	<u>£717.00</u>

**£1,731.00**

Capital	£0.00
profit:	£731.00
drawings:	£0.00
Share Capital	£1,000.00

Capital Account Balance B/Fwd                      **£1,731.00**

Balance:    **£0.00**

Representer by:              Area K Ltd.

For the year ending 31.03.2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;


The Member 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Director:

Arkadiusz Kitkowski

  
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### Tax Computation of Area K Ltd.

**Company no** 8622532

Gross Profit	£11,491.00
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## Less Allowable Deductions

Annual Investment Allowance	£0.00
Capital allowance on Car	£0.00
Management Expenses	£10,760.00
Loss Brought Forward	£0.00

<b>TOTAL CHARGABLE FOR CT</b>	<b>£731.00</b>
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**Corporate tax Payable @ 20%** **£146.20**

Representer by: Area K Ltd.

Director:

**Arkadiusz Kitkowski**

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