

REGISTERED NUMBER: 07459708 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
ANDREW KLIMOWICZ LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2023**

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ANDREW KLIMOWICZ LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

DIRECTOR:

Mr A Klimowicz

REGISTERED OFFICE:

24 De Montfort Street
Leicester
Leicestershire
LE1 7GB

REGISTERED NUMBER:

07459708 (England and Wales)

ANDREW KLIMOWICZ LIMITED (REGISTERED NUMBER: 07459708)**BALANCE SHEET
31 MARCH 2023**

		2023 £	2022 £
	Notes		
CURRENT ASSETS			
Debtors	5	155,989	174,910
Cash at bank		67,000	40,000
		<u>222,989</u>	<u>214,910</u>
CREDITORS			
Amounts falling due within one year	6	27,477	44,167
NET CURRENT ASSETS		<u>195,512</u>	<u>170,743</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>195,512</u>	<u>170,743</u>
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Retained earnings		195,412	170,643
SHAREHOLDERS' FUNDS		<u>195,512</u>	<u>170,743</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 18 December 2023 and were signed by:

Mr A Klimowicz - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023****1. STATUTORY INFORMATION**

Andrew Klimowicz Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2022 - 1).

4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
At 1 April 2022	
and 31 March 2023	<u>185,800</u>
AMORTISATION	
At 1 April 2022	
and 31 March 2023	<u>185,800</u>
NET BOOK VALUE	
At 31 March 2023	<u><u>-</u></u>
At 31 March 2022	<u><u>-</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other debtors	<u>155,989</u>	<u>174,910</u>

ANDREW KLIMOWICZ LIMITED (REGISTERED NUMBER: 07459708)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Taxation and social security	26,382	43,567
Other creditors	1,095	600
	<u>27,477</u>	<u>44,167</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2023	2022
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.