

URABURA BUDEK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 26 MARCH 2018

URABURA BUDEK LTD
UNAUDITED ACCOUNTS
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URABURA BUDEK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 26 MARCH 2018

Director	Maciej Kaczmarek
Company Number	8463583 (England and Wales)
Registered Office	108 FOSTERD ROAD NEWBOLD RUGBY WARWICKSHIRE CV21 1DY

URABURA BUDEK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 26 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	722	963
Current assets			
Cash at bank and in hand		6,060	14,040
Creditors: amounts falling due within one year	<u>5</u>	(6,682)	(3,830)
Net current (liabilities)/assets		<u>(622)</u>	<u>10,210</u>
Net assets		<u>100</u>	<u>11,173</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		-	11,073
Shareholders' funds		<u>100</u>	<u>11,173</u>

For the year ending 26 March 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 December 2018.

Maciej Kaczmarek
Director

Company Registration No. 8463583

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets policy

Computer equipment	25%
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4 Tangible fixed assets

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URABURA BUDEK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 26 MARCH 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	4,452	3,830
Proposed dividends	2,230	-
	6,682	3,830
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

