

Company Registration Number 08595772 (England and Wales)

SANDER JURKIEWICZ LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
PAGES FOR FILING WITH REGISTRAR

SANDER JURKIEWICZ LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		13,916		15,202
Current assets	47,229		54,643	
Creditors: amounts falling due within one year	(26,062)		(29,850)	
Net current assets		21,167		24,793
Total assets less current liabilities		35,083		39,995
Net assets		35,083		39,995
Capital and reserves		35,083		39,995

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date there was indebtedness to the company from the directors of £25,637, this has subsequently been repaid.

2 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Sander Jurkiewicz Limited is a private company limited by shares incorporated in England and Wales. The registered office is No 4 Castle Court 2, Castlegate Way, Dudley, West Midlands, DY1 4RH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

SANDER JURKIEWICZ LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 January 2019 and are signed on its behalf by:

Mr S J M Jurkiewicz
Director

Company Registration Number 08595772

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.