

**NICHOLAS SZCZEPANIAK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Nicholas Szczepaniak Limited
Balance Sheet
As at 30 April 2019

Registered number: 08994140

	2019	2018
	£	£
Fixed assets	8,019	9,188
Current assets	36,148	29,950
Prepayments and accrued income	4,380	4,380
Creditors: Amounts Falling Due Within One Year	(45,268)	(40,371)
NET CURRENT LIABILITIES	(4,740)	(6,041)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,279	3,147
Accruals and deferred income	(2,775)	(2,775)
NET ASSETS	504	372
CAPITAL AND RESERVES	503	372

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2

2. General Information

Nicholas Szczepaniak Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08994140. The registered office is 76 Brewer Street, London, W1F 9TX.

Nicholas Szczepaniak Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 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 has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Szczepaniak

09/10/2019

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.