

**NICHOLAS SZCZEPANIAK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Nicholas Szczepaniak Limited
Balance Sheet
As at 30 April 2020

Registered number: 08994140

	2020	2019
	£	£
Fixed assets	6,014	8,019
Current assets	50,879	36,228
Prepayments and accrued income	4,380	4,380
Creditors: Amounts Falling Due Within One Year	(57,737)	(45,348)
NET CURRENT LIABILITIES	(2,478)	(4,740)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,536	3,279
Accruals and deferred income	(2,775)	(2,775)
NET ASSETS	761	504
CAPITAL AND RESERVES	761	504

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. 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 2020

For the year ending 30 April 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Szczepaniak

Director

18/06/2020

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.