Registered Number:09830008

England and Wales

SZALAK LTD

Unaudited Financial Statements

For the period ended 31 October 2016

SZALAK LTD

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SZALAK LTD Registered Number : 09830008

Statement of Financial Position
As at 31 October 2016

	Notes	2016 £
Current assets		
Trade and other receivables	2	2,807
		2,807
Trade and other payables: amounts falling due within one year	3	(2,751)
Net current assets		**56**
Total assets less current liabilities		**56**
Net assets/liabilities		**56**
Capital and reserves		
Retained earnings		56
Shareholders' funds		**56**

For the period ended 31 October 2016 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 of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 21 June 2017 and were signed by:

Mr Krzysztof Szalak Director

SZALAK LTD

Notes to the Financial Statements
For the period ended 31 October 2016

Statutory Information

SZALAK LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09830008.

Registered address:
75 Berrisford Street
Coalville
Leicestershire
LE67 3PT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2016
	£
Trade debtors	1,568
Other debtors	1,239
	2,807

3. Trade and other payables: amounts falling due within one year

	2016
	£
Taxation and social security	2,751

4. Directors advances and guarantees

Directors loan repayable on demand

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.