

**EWA I BOLEK LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2024 TO 28 FEBRUARY 2025**

EWA I BOLEK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2024 TO 28 FEBRUARY 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

EWA I BOLEK LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 29 FEBRUARY 2024 TO 28 FEBRUARY 2025

Director	Edyta Godzinska
Company Number	SC757321 (Scotland)
Registered Office	UNIT 5 SUMMERHILL COURT ABERDEEN AB15 6TT SCOTLAND

EWA I BOLEK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

	2025	2024
	£	£
Fixed assets	32,000	36,000
Current assets	49,126	40,242
Creditors: amounts falling due within one year	(40,419)	(54,641)
Net current assets/(liabilities)	8,707	(14,399)
Total assets less current liabilities	40,707	21,601
Accruals and deferred income	(800)	(400)
Net assets	39,907	21,201
Capital and reserves	39,907	21,201

NOTES TO THE ACCOUNTS

1 Statutory information

EWA I BOLEK LTD is a private company, limited by shares, registered in Scotland, registration number SC757321. The registered office is UNIT 5 SUMMERHILL COURT, ABERDEEN, AB15 6TT, SCOTLAND.

2 Average number of employees

During the period the average number of employees was 6 (2024: 6).

For the period ending 28 February 2025 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 November 2025

Edyta Godzinska
Director

Company Registration No. SC757321

