

Registered number: 09605355

PJZ SPIRAL LTD

ACCOUNTS

FOR THE YEAR ENDED 31/05/2017

PJZ SPIRAL LTD

**ACCOUNTS
FOR THE YEAR ENDED 31/05/2017**

DIRECTORS

PIOTR ZAWADZKI

REGISTERED OFFICE

150 BYRON WAY
NORTHOLT
UB5 6BA

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 09605355

PJZ SPIRAL LTD

**ACCOUNTS
FOR THE YEAR ENDED 31/05/2017**

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

PJZ SPIRAL LTD**BALANCE SHEET AT 31/05/2017**

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	2	5,252	3,356
Cash at bank and in hand		<u>41</u>	<u>167</u>
		5,293	3,523
CREDITORS: Amounts falling due within one year	3	<u>5,192</u>	<u>3,419</u>
NET CURRENT ASSETS		<u>101</u>	<u>104</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>101</u>	<u>104</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>1</u>	<u>4</u>
SHAREHOLDERS' FUNDS		101	104

For the year ending 31/05/2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 28/02/2018 and signed on their behalf
by**

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PIOTR ZAWADZKI
Director

PJZ SPIRAL LTD

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2017**
1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2017	<i>2016</i>
	£	£
Amounts falling due within one year		
Directors current account	<u>5,252</u>	<u>3,356</u>
	5,252	3,356

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	<i>2016</i>
	£	£
UK corporation tax	4,492	2,145
Trade creditors	<u>700</u>	<u>1,274</u>
	5,192	3,419

4. EMPLOYEES

	2017	<i>2016</i>
	No.	No.

5. SHARE CAPITAL

	2017	<i>2016</i>
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	100	100