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**TWOJ BIZNES W UK
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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**TWOJ BIZNES W UK
UNAUDITED ACCOUNTS
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Proprietor

Twoje I nazwisko

Business address

Akacyjowa 45
Twoje Miasto
SN2 2AZ

Accountants

Monika Ludwicka (ACPA, FIAB, FIAAP)
Miltax Ltd,
The Shaftesbury Centre
Percy Street, Swindon
SN2 2AZ

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**TWOJ BIZNES W UK
APPROVAL OF THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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I approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. I confirm that I have made available all relevant records and information.

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**TWOJ BIZNES W UK
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

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	2023	2022
	£	£
Turnover	48,500	42,600
Cost of sales	(4,700)	(4,500)
Gross profit	<u>43,800</u>	<u>38,100</u>
Expenses		
Wages, salaries and other staff costs	5,000	3,500
Car, van and travel expenses	4,260	3,750
Rent, rates, power and insurance costs	2,500	2,080
Repairs and renewals of property and equipment	50	30
Phone, fax, stationery and other office costs	100	80
Accountancy, legal and other professional fees	300	120
	<u>12,210</u>	<u>9,560</u>
Profit	<u><u>31,590</u></u>	<u><u>28,540</u></u>

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**TWOJ BIZNES W UK
BALANCE SHEET
AS AT 31 MARCH 2023**

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	Notes	2023 £	2022 £
Fixed assets			
Equipment, machinery and motor vehicles	2	600	900
Current assets			
Cash in hand		1,000	200
Net current assets		<u>1,000</u>	<u>200</u>
Net assets		<u>1,600</u>	<u>1,100</u>
Capital account			
Balance at start of period		-	-
Net profit		31,590	28,540
Drawings		(29,990)	(27,440)
		<u>1,600</u>	<u>1,100</u>

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**TWOJ BIZNES W UK
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

1 Accounting policies

Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Plant, machinery and motor vehicles

**Motor
vehicles
£**

Cost

At 1 April 2022	1,200
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At 31 March 2023	1,200
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Depreciation

At 1 April 2022	300
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Charge for the year	300
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At 31 March 2023	600
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Net book value

At 31 March 2023	600
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At 31 March 2022	900
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