

Pawel Elbruda Transport Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

Accountancy 4 You Ltd
416 Suite
Houldsworth Mill
Houldsworth Street
Stockport
SK5 6DA

Pawel Elbruda Transport Ltd.

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Pawel Elbruda Transport Ltd.

Company Information

Director Mr Pawel Elbruda

Company secretary Mr Pawel Elbruda

Registered office 15 Kings Road
Hazel Grove
Stockport
SK7 4JA

Accountants Accountancy 4 You Ltd
416 Suite
Houldsworth Mill
Houldsworth Street
Stockport
SK5 6DA

Pawel Elbruda Transport Ltd.
(Registration number: 08723103)
Balance Sheet as at 31 October 2017

	2017 £	2016 £
Fixed assets	421	460
Current assets	13,744	5,371
Creditors: Amounts falling due within one year	(12,464)	(5,217)
Net current assets	1,280	154
	1,701	614
Capital and reserves	1,701	614

1 General information

Country of incorporation

The address of its registered office is:

15 Kings Road
Hazel Grove
Stockport
SK7 4JA

These financial statements were authorised for issue by the director on 8 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 March 2018

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Mr Pawel Elbruda

Company secretary and director

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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.