

Pawel Elbruda Transport Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

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 2018

	2018 £	2017 £
Fixed assets	95	421
Current assets	3,568	13,744
Creditors: Amounts falling due within one year	(1,569)	(12,464)
Net current assets	1,999	1,280
	<u>2,094</u>	<u>1,701</u>
Capital and reserves	<u>2,094</u>	<u>1,701</u>

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 25 March 2019.

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'.

2 Staff numbers

Average number of employees

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 2018 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.

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Balance Sheet as at 31 October 2018

Approved and authorised by the director on 25 March 2019

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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.