

Registered Number: 08887078

England and Wales

Mariusz Skorka Transport Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 29 February 2016

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Mariusz Skorka Transport Ltd
Accountants' Report
For the period ended 29 February 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 29 February 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

KNBC
27 Throgmorton Street
3rd Floor
London
England
EC2N 2AN

Dated: 1 October 2016

Mariusz Skorka Transport Ltd
Abbreviated Balance Sheet
As at 29 February 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		128	-
Cash at bank and in hand		5,289	6,029
		5,417	6,029
Creditors: amounts falling due within one year		(5,306)	(5,926)
Net current assets		111	103
Total assets less current liabilities		111	103
Net assets		111	103
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		11	3
Shareholders funds		111	103

For the period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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 provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mariusz Skorka Director

Date approved by the board: 11 October 2016

Mariusz Skorka Transport Ltd
Notes to the Abbreviated Financial Statements
For the period ended 29 February 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
100 Class A shares of £1.00 each	100	100
	100	100

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.