

Registered Number: 08887078

England and Wales

Mariusz Skorka Transport Ltd  
Abbreviated Report and Financial Statements  
For the year ended 28 February 2015

Mariusz Skorka Transport Ltd  
Contents Page  
For the year ended 28 February 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Mariusz Skorka Transport Ltd  
Accountants' Report  
For the year ended 28 February 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2015 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.

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

**Dated:** 30 September 2015

**Mariusz Skorka Transport Ltd**  
**Abbreviated Balance Sheet**  
**As at 28 February 2015**

	Notes	2015 £
<b>Current assets</b>		
Cash at bank and in hand		6,029
		<b>6,029</b>
<b>Creditors: amounts falling due within one year</b>		(5,926)
<b>Net current assets</b>		<b>103</b>
<b>Total assets less current liabilities</b>		<b>103</b>
<b>Net assets/liabilities</b>		<b>103</b>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		3
<b>Shareholders funds</b>		<b>103</b>

For the year ended 28 February 2015 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 year 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

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Mariusz Skorka Director

Date approved by the board: 30 September 2015

Mariusz Skorka Transport Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 28 February 2015

**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**

<b>Allotted called up and fully paid</b>	<b>2015</b>
	<b>£</b>
100 Class A shares of £1.00 each	100
	<b>100</b>

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.