

Mariusz Skorka Transport Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2023

Mariusz Skorka Transport Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Mariusz Skorka Transport Ltd

Company Information

Director	Mr Mariusz Skorka
Registered office	24 Lauder Place South Stoke-On-Trent ST2 0QN
Accountants	KNBC Accounting Ltd Third Floor 12 Groveland Court London EC4M 9EH

Mariusz Skorka Transport Ltd
(Registration number: 08887078)
Balance Sheet as at 28 February 2023

	2023 £	2022 £
Current assets	6,178	29,518
Creditors: Amounts falling due within one year	(3,583)	(14,494)
	<u>2,595</u>	<u>15,024</u>
Capital and reserves	<u>2,595</u>	<u>15,024</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
24 Lauder Place South
Stoke-On-Trent
ST2 0QN
United Kingdom

These financial statements were authorised for issue by the director on 4 December 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 - 2).

For the financial year ending 28 February 2023 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.

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.

Approved and authorised by the director on 4 December 2023

Mariusz Skorka Transport Ltd
(Registration number: 08887078)
Balance Sheet as at 28 February 2023

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Mr Mariusz Skorka
Director

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.