

KOZIK TRANS LTD

**Company Registration Number:
09304867 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

KOZIK TRANS LTD

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KOZIK TRANS LTD

Company Information

for the Period Ended 30 November 2019

Registered office:	15-17 Upper George Street Connaught House Luton LU1 2RD
Company Registration Number:	09304867 (England and Wales)

KOZIK TRANS LTD

Balance sheet

As at 30 November 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	1,411	578
Current assets:	4,115	1,560
Creditors: amounts falling due within one year:	(2,857)	(1,803)
Net current assets (liabilities):	1,258	(243)
Total assets less current liabilities:	2,669	335
Accruals and deferred income:	(160)	(235)
Total net assets (liabilities):	2,509	100
Capital and reserves:	2,509	100

KOZIK TRANS LTD

Balance sheet continued

For the year ending 30 November 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 November 2020

And Signed On Behalf Of The Board By:

Name: Mariusz Kozikowski

Status: Director

The notes form part of these financial statements

KOZIK TRANS LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 2

KOZIK TRANS LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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.