

# **JARJAK TRANS LTD**

**Company Registration Number:  
09568565 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2017**

## **Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **JARJAK TRANS LTD**

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# JARJAK TRANS LTD

## Company Information

for the Period Ended 30 April 2017

**Director:** Jaroslav Jakubco

**Registered office:** 135  
Queens Road  
Spalding  
Lincolnshire  
England  
PE11 2JH

**Company Registration Number:** 09568565 (England and Wales)

# JARJAK TRANS LTD

## Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

### Principal Activities

Freight transport by road.

### Additional information

Statement of director's responsibilities: The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations. Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing these financial statements, the director is required to: - select suitable accounting policies and apply them consistently; - make judgement and estimates that are reasonable and prudent; - state whether applicable UK Accounting Standards have been followed, subject to any material departure disclosed and explained in the financial statements. - prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business. The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. is also responsible for safeguarding the assets of the company and for taking responsible steps for the prevention and detection of fraud and other irregularities.

### Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

Jaroslav Jakubco

This report was approved by the board of directors on 1 May 2017

And Signed On Behalf Of The Board By:

Name: Jaroslav Jakubco

Status: Director

# JARJAK TRANS LTD

## Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	36,618	35,629
Staff Costs	(19,281)	(10,000)
Other charges	(13,637)	(16,544)
Tax on Profit	(737)	(1,817)
Profit or (Loss) for Period	2,963	7,268

# JARJAK TRANS LTD

## Balance sheet

As at 30 April 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>4,100</b>	8,200
Current assets:	<b>6,869</b>	886
Creditors: amounts falling due within one year:	<b>( 737 )</b>	( 1,817 )
<b>Net current assets (liabilities):</b>	<b>6,132</b>	( 931 )
Total assets less current liabilities:	<b>10,232</b>	7,269
<b>Total net assets (liabilities):</b>	<b>10,232</b>	7,269
<b>Capital and reserves:</b>	<b>10,232</b>	7,269

# JARJAK TRANS LTD

## Balance sheet continued

For the year ending 30 April 2017 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 1 May 2017**

**And Signed On Behalf Of The Board By:**

Name: Jaroslav Jakubco

Status: Director

The notes form part of these financial statements

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.