

# **KUKULA TRANSPORT LTD**

**Company Registration Number:  
09768542 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2018**

## **Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **KUKULA TRANSPORT LTD**

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# KUKULA TRANSPORT LTD

## Company Information

for the Period Ended 30 September 2018

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | KRYSTIAN PAWEL KUKULA                               |
| <b>Registered office:</b>           | 161<br>Meadenvale<br>Peterborough<br>GBR<br>PE1 5PU |
| <b>Company Registration Number:</b> | 09768542 (England and Wales)                        |

# **KUKULA TRANSPORT LTD**

## **Directors' Report Period Ended 30 September 2018**

The directors present their report with the financial statements of the company for the period ended 30 September 2018

### **Principal Activities**

DRIVING SERVICES

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018**  
KRYSTIAN PAWEL KUKULA

**This report was approved by the board of directors on 19 December 2018**

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

Name: KRYSTIAN PAWEL KUKULA

Status: Director

# KUKULA TRANSPORT LTD

## Profit and Loss Account for the Period Ended 30 September 2018

|                             | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 29,978                  | 30,462                  |
| Other Income                | 4                       | -                       |
| Cost of Materials           | (7,448)                 | (9,226)                 |
| Staff Costs                 | (12,041)                | (11,439)                |
| Other charges               | (3,424)                 | (3,891)                 |
| Tax on Profit               | (1,343)                 | (1,151)                 |
| Profit or (Loss) for Period | 5,726                   | 4,755                   |

# KUKULA TRANSPORT LTD

## Balance sheet

As at 30 September 2018

|  | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|--|-------------------------|-------------------------|
| Current assets:                          | 3,657                   | 9,791                   |
| <b>Net current assets (liabilities):</b> | <b>3,657</b>            | <b>9,791</b>            |
| Total assets less current liabilities:   | 3,657                   | 9,791                   |
| <b>Total net assets (liabilities):</b>   | <b>3,657</b>            | <b>9,791</b>            |
| <b>Capital and reserves:</b>             | <b>3,657</b>            | <b>9,791</b>            |

# KUKULA TRANSPORT LTD

## Balance sheet continued

For the year ending 30 September 2018 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 19 December 2018**

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

Name: KRYSTIAN PAWEL KUKULA

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.