

Registered number: 09904501

MAR LAZ TRANSPORT LTD

ACCOUNTS

FOR THE YEAR ENDED 31/12/2017

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

DIRECTORS

MARCIN LAZANOWSKI

REGISTERED OFFICE

61F WESTERN BOULEVARD

LEICESTER

LE2 7DZ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09904501

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/12/2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	2	276	509
Cash at bank and in hand		46	2,460
		322	2,969
CREDITORS: Amounts falling due within one year	3	220	2,868
NET CURRENT ASSETS		102	101
TOTAL ASSETS LESS CURRENT LIABILITIES		102	101
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		2	1
SHAREHOLDERS' FUNDS		102	101

For the year ending 31/12/2017 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 26/06/2018 and signed on their behalf
by**

.....
MARCIN LAZANOWSKI
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2017	2016
	£	£
Amounts falling due within one year		
Directors current account	276	509
	<u>276</u>	<u>509</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	167	2,202
Trade creditors	53	666
	<u>220</u>	<u>2,868</u>

4. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	-	-

5. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.