Registered number: 10228158

"ANIA WALDI" TRANS LTD

ACCOUNTS

FOR THE 383 DAY PERIOD ENDED 30/06/2017

ACCOUNTS
FOR THE 383 DAY PERIOD ENDED 30/06/2017

DIRECTORS
WALDEMAR SZUMNY

REGISTERED OFFICE
48B MEADOW ROAD
SALISBURY
SP2 7BL

COMPANY DETAILS
Private company limited by shares registered in EW - England and Wales, registered number 10228158

ACCOUNTS
FOR THE383 DAY PERIODENDED30/06/2017

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BALANCE SHEET AT 30/06/2017

	Notes		2017		2016
			£		£
CURRENT ASSETS					
Debtors	2	4,287		-	
		4,287		-	
CREDITORS: Amounts falling due within one year	3	4,187		-	
NET CURRENT ASSETS			100		-
TOTAL ASSETS LESS CURRENT LIABILITIES			100		-
CAPITAL AND RESERVES					
Called up share capital	5		100		-
SHAREHOLDERS' FUNDS			100		-

For the year ending 30/06/2017 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 22/12/2017 and signed on their behalf by

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WALDEMAR SZUMNY

Director

NOTES TO THE ACCOUNTS
FOR THE 383 DAY PERIOD ENDED 30/06/2017

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	4,287	-
	4,287	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	2,853	-
Trade creditors	1,334	-
	4,187	-

4. EMPLOYEES

	2017	2016
	No.	No.

5. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	
	100	-