

**SULLA TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

SULLA TRANSPORT LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**SULLA TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022**

Director	Jeremi Jakub Kizinczak
Company Number	10556983 (England and Wales)
Registered Office	50 STUART ROAD YORK YO24 3AL ENGLAND
Accountants	JMD ACCOUNTS LTD 32 Kirkwood Avenue Birmingham B23 5QF

SULLA TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	146	292
Current assets			
Debtors	5	4,188	249
Cash at bank and in hand		2,754	7,424
		<u>6,942</u>	<u>7,673</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,375)	(1,564)
Net current assets		<u>3,567</u>	<u>6,109</u>
Total assets less current liabilities		3,713	6,401
Creditors: amounts falling due after more than one year	<u>7</u>	(3,707)	(6,400)
Net assets		<u>6</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5	-
Shareholders' funds		<u>6</u>	<u>1</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 September 2023 and were signed on its behalf by

Jeremi Jakub Kizinczak
Director

Company Registration No. 10556983

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

292

5 Debtors

2022

2021

£

£

Amounts falling due within one year

Trade debtors

1.260

249

Other debtors

2,928

—

4.188

249

SULLA TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	1,759	667
Trade creditors	108	109
Taxes and social security	1,508	788
	<u>3,375</u>	<u>1,564</u>

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	3,707	6,400
	<u>3,707</u>	<u>6,400</u>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

