

# MIRKO TRANSPORT LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 23 January 2017

**End date:** 31 January 2018

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MIRKO TRANSPORT LIMITED  
Statement of Financial Position  
As at 31 January 2018

	Notes	2018 £
<b>Current assets</b>		
Debtors		388
Cash at bank and in hand		2,761
		<b>3,149</b>
<b>Creditors: amount falling due within one year</b>		(2,719)
<b>Net current assets</b>		<b>430</b>
<b>Total assets less current liabilities</b>		430
<b>Net assets</b>		<b>430</b>
<b>Capital and reserves</b>		
Called up share capital	2	10
Profit and loss account		420
<b>Shareholders funds</b>		<b>430</b>

For the period ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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Mirosław Bury  
Director

Date approved by the board: 13 March 2019

**MIRKO TRANSPORT LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the period ended 31 January 2018**

**1. Accounting Policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

**General Information**

MIRKO TRANSPORT LIMITED is a private company, limited by shares, registered in , registration number 10578932, registration address 15 BELGRAVE CLOSE , COALVILLE , LE67 4TN.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Share Capital**

<b>Allotted</b>	<b>2018</b>
	<b>£</b>
10 Class A shares of £1.00 each	10
	<hr/>
	<b>10</b>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.