

Registered number: 10751134

OLIWIER CARGO LTD

ACCOUNTS
FOR THE YEAR ENDED 31/05/2019

Prepared By:

Primus Accounting Ltd
896 Woodborough Road
Nottingham
NG3 5QR

ACCOUNTS
FOR THE YEAR ENDED 31/05/2019

DIRECTORS

ROBERT ZURAWSKI

REGISTERED OFFICE

4 BRISTOL CLOSE

NEWARK

NG24 2TD

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 10751134

ACCOUNTANTS

Primus Accounting Ltd

896 Woodborough Road

Nottingham

NG3 5QR

ACCOUNTS
FOR THE YEAR ENDED 31/05/2019

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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 31/05/2019

	Notes		2019 £	2018 £
CURRENT ASSETS				
Debtors	2	4,382	-	
Cash at bank and in hand		2	1,910	
		4,384	1,910	
CREDITORS: Amounts falling due within one year	3	4,284	1,810	
NET CURRENT ASSETS			100	100
TOTAL ASSETS LESS CURRENT LIABILITIES			100	100
CAPITAL AND RESERVES				
Called up share capital	5		100	100
SHAREHOLDERS' FUNDS			100	100

For the year ending 31/05/2019 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 27/01/2020 and signed on their behalf
by**

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ROBERT ZURAWSKI

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2019

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 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2019	2018
	£	£
Amounts falling due within one year		
Directors current account	4,382	-
	<u>4,382</u>	<u>-</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
UK corporation tax	3,720	1,810
Trade creditors	84	-
Other creditors	480	-
	<u>4,284</u>	<u>1,810</u>

4. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	-	-

5. SHARE CAPITAL

	2019	<i>2018</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<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.