

PAWEL G TRANS LIMITED

**Company Registration Number:
10971515 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

PAWEL G TRANS LIMITED

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PAWEL G TRANS LIMITED

Company Information

for the Period Ended 30 September 2022

Director:

PAWEL GRZYWACZ

Registered office:

692-694
Osmaston Road
Flat Above Pharmacy
Derby
GBR
DE24 8GT

Company Registration Number:

10971515 (England and Wales)

PAWEL G TRANS LIMITED

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022
PAWEL GRZYWACZ

This report was approved by the board of directors on 30 May 2023
And Signed On Behalf Of The Board By:

Name: PAWEL GRZYWACZ
Status: Director

PAWEL G TRANS LIMITED

Profit and Loss Account for the Period Ended 30 September 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	3,012	19,618
Income from coronavirus (COVID-19) business support grants	0	1,228
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(2,000)	(7,600)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,445)	(12,653)
Tax on Profit	(0)	(113)
Profit or (Loss) for Period	(4,433)	480

PAWEL G TRANS LIMITED

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	136
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>136</u>
Total assets less current liabilities:	0	136
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>136</u>
Capital and reserves:	<u>0</u>	<u>136</u>

PAWEL G TRANS LIMITED

Balance sheet continued

For the year ending 30 September 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 May 2023

And Signed On Behalf Of The Board By:

Name: PAWEL GRZYWACZ

Status: Director

The notes form part of these financial statements

PAWEL G TRANS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

PAWEL G TRANS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.