

OLIWIA TRANS LIMITED

**Company Registration Number:
11282134 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

OLIWIA TRANS LIMITED

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for the Period Ended 31 March 2020

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OLIWIA TRANS LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Radoslaw Jarzynka
Registered office:	131a Brasenose Road Didcot England OX11 7BP
Company Registration Number:	11282134 (England and Wales)

OLIWIA TRANS LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Radoslaw Jarzynka

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: Radoslaw Jarzynka

Status: Director

OLIWIA TRANS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	33,974	34,960
Cost of Materials	(1,324)	(1,630)
Staff Costs	(28,566)	(33,407)
Tax on Profit	(761)	-
Profit or (Loss) for Period	3,323	(77)

OLIWIA TRANS LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Current assets:	3,146	973
Net current assets (liabilities):	3,146	973
Total assets less current liabilities:	3,146	973
Total net assets (liabilities):	3,146	973
Capital and reserves:	3,146	973

OLIWIA TRANS LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 31 March 2021

And Signed On Behalf Of The Board By:

Name: Radoslaw Jarzynka

Status: Director

The notes form part of these financial statements

OLIWIA TRANS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

OLIWIA TRANS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

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.