

Registered Number:13622135

England and Wales

MARIUSZ SARAPKIEWICZ TRANSPORT LTD

Unaudited Financial Statements

For the year ended 31 August 2023

MARIUSZ SARAPKIEWICZ TRANSPORT LTD
Contents Page
For the year ended 31 August 2023

Statement of Financial Position	1
Notes to the Financial Statements	2

MARIUSZ SARAPKIEWICZ TRANSPORT LTD
Statement of Financial Position
As at 31 August 2023

	Notes	31/8/2023 £	31/8/2022 £
Current assets			
Trade and other receivables	2	5,958	2,463
Cash and cash equivalents		350	48
		6,308	2,511
Trade and other payables: amounts falling due within one year	3	(1,344)	(507)
Net current assets		4,964	2,004
Total assets less current liabilities		4,964	2,004
Net assets		4,964	2,004
Capital and reserves			
Called up share capital		100	100
Retained earnings		4,864	1,904
Shareholders' funds		4,964	2,004

For the year ended 31 August 2023 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 of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 22 March 2024 and were signed by:

Mariusz SARAPKIEWICZ Director

MARIUSZ SARAPKIEWICZ TRANSPORT LTD
Notes to the Financial Statements
For the year ended 31 August 2023

Statutory Information

MARIUSZ SARAPKIEWICZ TRANSPORT LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 13622135.

Registered address:
15 DOUDNEY COURT WILLIAM STR
BEDMINSTER
BRISTOL
BS3 4AP

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	31/8/2023	31/8/2022
	£	£
Trade debtors	854	-
Other debtors	5,104	2,463
	5,958	2,463

3. Trade and other payables: amounts falling due within one year

	31/8/2023	31/8/2022
	£	£
Taxation and social security	1,344	507

4. Average number of persons employed

During the year the average number of employees was 1 (2022 : 1)

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.