

Tax Year

2014 - 2015

**Set of accounts of
Rafal Jagielka Transport Ltd.
for the year eanding
31.03.2015**

Company Number:

9236853

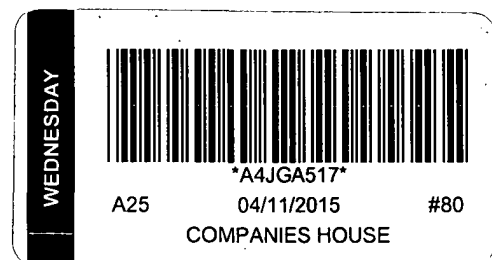
Company address:

*38 Leicester Street
Warrington
Cheshire
WA5 1SZ*

Director

Rafal Jagielka

Jagielka Rafal



P&L of Rafal Jagielka Transport Ltd. for the Year ending 31.03.2015

Company no 9236853

Sales:	£10,080.00
Sales Return	£0.00
Opening Stock	£0.00
Purchases	£0.00
Purchases Returns	£0.00
Closing Stock	£0.00

Gross Operating Profit: **£10,080.00**

Expenditure:

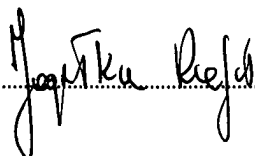
Travel	£2,729.00
Administration	£128.00
Accountancy / Legal	£0.00
Wages	£4,725.00
PAYE	£0.00
Rent	£300.00
Rates	£0.00
Insurance	£0.00
Interest / Commissions	£0.00
Payment Charges	£0.00
Postage & Packaging	£0.00
Stationery	£0.00
General	£1,221.00
Advertisement	£0.00
Fixed Assets	£250.00
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	£9,353.00

Net Profit **£727.00**

Represented by Rafal Jagielka Transport Ltd.

Director:

Rafal Jagielka


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Balance Sheet of Rafal Jagielka Transport Ltd. as at 31.03.2015

Company no **9236853**

Fixed assets:

FA	£250.00	
Old FA	£0.00	
Depreciation @ 20%	£50.00	
		£200.00

Current Assets:

Debtors:	£0.00
Stock	£0.00
Cash and cash equivalent:	£1,527.00

Current Liabilities:

Corporation Tax:	£0.00
Loans:	£0.00
Creditors:	£0.00

£1,727.00

Capital	£0.00
profit:	£727.00
drawings:	- £0.00
Share Capital	£1,000.00

Capital Account Balance B/Fwd **£1,727.00**

Balance: **£0.00**

Representer by: Rafal Jagielka Transport Ltd.

For the year ending 31.03.2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

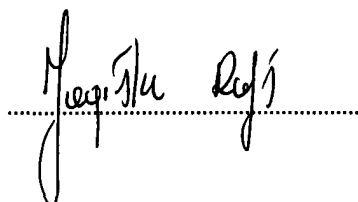
The Member have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 in accordance with the provisions applicable to companies subject to the small companies regime.

Director:

Rafal Jagielka



Tax Computation of Rafal Jagielka Transport Ltd.

Company no **9236853**

Gross Profit **£10,080.00**

Less Allowable Deductions

Annual Investment Allowance	£250.00
Capital allowance on Car	£0.00
Management Expenses	£9,103.00
Loss Brought Forward	£0.00

TOTAL CHARGABLE FOR CT **£727.00**

Corporate tax Payable @ 20% **£145.40**

Representer by: Rafal Jagielka Transport Ltd.

Director:

Rafal Jagielka


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