# Company Registration Number: 09981952 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 02 February 2016

End date: 31 January 2017

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# **Company Information**

for the Period Ended 31 January 2017

Director:	Blazej Sokolowski
Registered office:	15
	Jersey Road
	Luton
	England
	LU4 0PW
Company Registration Number:	09981952 (England and Wales)

## Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

#### **Principal Activities**

transport

#### Directors

The director(s) shown below were appointed to the company during the period Blazej Sokolowski 02 February 2016

This report was approved by the board of directors on 1 August 2017 And Signed On Behalf Of The Board By:

Name: Blazej Sokolowski

Status: Director

# **Profit and Loss Account**

# for the Period Ended 31 January 2017

	2017 £
Turnover	30,293
Staff Costs	(19,350)
Other charges	(2,698)
Tax on Profit	(1,649)
Profit or (Loss) for Period	6,596

#### **Balance** sheet

## As at 31 January 2017

	2017 £
Current assets:	8,245
Net current assets (liabilities):	8,245
Total assets less current liabilities:	8,245
Provision for liabilities:	(1,649)
Total net assets (liabilities):	6,596
Capital and reserves:	6,596

#### **Balance sheet continued**

For the year ending 31 January 2017 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 1 August 2017 And Signed On Behalf Of The Board By:

Name: Blazej Sokolowski

Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.