

Registered Number:10284156

England and Wales

GS81 TRANSPORT LIMITED

Unaudited Financial Statements

For the year ended 30 June 2018

GS81 TRANSPORT LIMITED

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Statement of Financial Position
As at 30 June 2018

	Notes	30/6/2018 £	30/6/2017 £
Current assets			
Trade and other receivables	2	3,827	940
Cash and cash equivalents		903	1,116
		4,730	2,056
Trade and other payables: amounts falling due within one year	3	(1,981)	(386)
Net current assets		2,749	1,670
Total assets less current liabilities		2,749	1,670
Net assets		2,749	1,670
Capital and reserves			
Called up share capital		100	100
Retained earnings		2,649	1,570
Shareholders' funds		2,749	1,670

For the year ended 30 June 2018 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 30 June 2018 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 24 October 2018 and were signed by:

Grzegorz Arkadiusz SMOLUCHOWSKI Director

GS81 TRANSPORT LIMITED

Notes to the Financial Statements For the year ended 30 June 2018

Statutory Information

GS81 TRANSPORT LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10284156.

Registered address:
68 ORTHWAITE
HUNTINGDON
PE29 6XB

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

	30/6/2018	30/6/2017
	£	£
Trade debtors	789	733
Other debtors	3,038	207
	3,827	940

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

	30/6/2018	30/6/2017
	£	£
Other creditors	1,981	386

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.