

# Pht Transport Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2018

Accountancy 4 You Ltd  
447-448 Houldsworth Street  
Stockport  
SK5 6DA

# **Pht Transport Ltd**

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# **Pht Transport Ltd**

## **Company Information**

**Director** Mr Pawel Torucki

**Company secretary** Mr Pawel Torucki

**Registered office** 26 Machin Road  
Bristol  
BS10 7HQ

**Accountants** Accountancy 4 You Ltd  
447-448 Houldsworth Street  
Stockport  
SK5 6DA

**Pht Transport Ltd**  
**(Registration number: 10306774)**  
**Balance Sheet as at 31 August 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Current assets	3,028	2,236
Creditors: Amounts falling due within one year	(3,018)	(2,226)
	<u>10</u>	<u>10</u>
Capital and reserves	<u>10</u>	<u>10</u>

**1 General information**

Country of incorporation

The address of its registered office is:  
26 Machin Road  
Bristol  
BS10 7HQ  
England

These financial statements were authorised for issue by the director on 7 February 2019.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

Average number of employees

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Pht Transport Ltd**

**(Registration number: 10306774)**  
**Balance Sheet as at 31 August 2018**

Approved and authorised by the director on 7 February 2019

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Mr Pawel Torucki  
Company secretary and director

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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.