

Registered number: 09350192

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**M & M TRUCKING LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2018**

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**Prepared By:**

Primus Accounting Ltd  
515a Mansfield Road  
Nottingham  
NG5 2JL

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2018**

**DIRECTORS**

MAREK MATYJA

**REGISTERED OFFICE**

FLAT 3

57 LEE BRIGG

NORMANTON

WF6 2LN

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales,  
registered number 09350192

**ACCOUNTANTS**

Primus Accounting Ltd

515a Mansfield Road

Nottingham

NG5 2JL

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2018**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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**BALANCE SHEET AT 31/12/2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>36,063</u>	<u>30,186</u>
		36,063	30,186
<b>CREDITORS: Amounts falling due within one year</b>	2	<u>3,024</u>	<u>2,558</u>
<b>NET CURRENT ASSETS</b>		<u>33,039</u>	<u>27,628</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>33,039</u>	<u>27,628</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>32,939</u>	<u>27,528</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>33,039</u>	<u>27,628</u>

For the year ending 31/12/2018 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 28/07/2019 and signed on their behalf  
by**

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MAREK MATYJA

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2018**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2018</b>	<i>2017</i>
	<b>£</b>	<b>£</b>
UK corporation tax	2,948	2,487
Trade creditors	76	71
	<u>3,024</u>	<u>2,558</u>

**3. EMPLOYEES**

	<b>2018</b>	<i>2017</i>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**4. SHARE CAPITAL**

	<b>2018</b>	<i>2017</i>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.