

GRZEGORZ ZAKRZEWSKI TRANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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UNAUDITED ACCOUNTS
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GRZEGORZ ZAKRZEWSKI TRANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	CIURZYNSKA, Paulina Kamila
Company Number	11583811 (England and Wales)
Registered Office	34 WINCHESTER AVENUE GRIMSBY DN33 1HR ENGLAND

GRZEGORZ ZAKRZEWSKI TRANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		4,301	3,507
Creditors: amounts falling due within one year	4	(391)	(753)
Net current assets		3,910	2,754
Net assets		3,910	2,754
Capital and reserves			
Profit and loss account		3,910	2,754
Shareholders' funds		3,910	2,754

For the year ending 30 September 2020 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 December 2020 and were signed on its behalf by

CIURZYNSKA, Paulina Kamila
Director

Company Registration No. 11583811

GRZEGORZ ZAKRZEWSKI TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

GRZEGORZ ZAKRZEWSKI TRANS LTD is a private company, limited by shares, registered in England and Wales, registration number 11583811. The registered office is 34 WINCHESTER AVENUE, GRIMSBY, DN33 1HR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	284	646
Loans from directors	107	107
	391	753

5 Average number of employees

During the year the average number of employees was 1 (2019: 1).

