

GREG.TRANSPORT.K-CA. LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 OCTOBER 2016 TO 31 MARCH 2017

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UNAUDITED ACCOUNTS
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GREG.TRANSPORT.K-CA. LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 OCTOBER 2016 TO 31 MARCH 2017

Director	Grzegorz Sobczak
Company Number	10415203 (England and Wales)
Registered Office	4 CHARLOCK CLOSE WESTON-SUPER-MARE BS22 8EU ENGLAND
Accountants	Kamil Patzer - Patzer Ltd 19 Carlton Drive Bridgwater Somerset TA6 3TL

GREG.TRANSPORT.K-CA. LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Current assets		
Debtors	4	1,270
Cash at bank and in hand		8,229
		<hr/> 9,499
Creditors: amounts falling due within one year	5	(1,880)
		<hr/> 7,619
Net current assets		
		<hr/> 7,619
Net assets		<hr/> 7,619
Capital and reserves		
Called up share capital		100
Profit and loss account		7,519
		<hr/> 7,619
Shareholders' funds		<hr/> <hr/> 7,619

For the period ending 31 March 2017 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 his 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.

Approved by the Board on 19 November 2017.

Grzegorz Sobczak
Director

Company Registration No. 10415203

GREG.TRANSPORT.K-CA. LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 OCTOBER 2016 TO 31 MARCH 2017

1 Statutory information

GREG.TRANSPORT.K-CA. LTD is a private company, limited by shares, registered in England and Wales, registration number 10415203. The registered office and principal place of business is 4 CHARLOCK CLOSE, WESTON-SUPER-MARE, BS22 8EU, 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 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 Debtors

Trade debtors

2017
£

1,270

5 Creditors: amounts falling due within one year

Taxes and social security

2017
£

1,880

6 Average number of employees

During the period the average number of employees was 1.

