

Registered Number:09844159

England and Wales

Gierach Transport Ltd

Unaudited Financial Statements

For the period ended 31 December 2017

Gierach Transport Ltd

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Statement of Financial Position
As at 31 December 2017

	Notes	2017 £	2016 £
Current assets			
Trade and other receivables	2	1,721	1,331
Cash and cash equivalents		-	242
		1,721	1,573
Trade and other payables: amounts falling due within one year	3	(1,661)	(1,548)
Net current assets		60	25
Total assets less current liabilities		60	25
Defined benefit pension scheme asset/liability		(30)	-
Net assets		30	25
Capital and reserves			
Called up share capital		1	1
Retained earnings		29	24
Shareholders' funds		30	25

For the period ended 31 December 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 of its financial statements for the period ended 31 December 2017 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 11 April 2018 and were signed by:

MR GIERACH, Mariusz Sebastian Director

Gierach Transport Ltd

Notes to the Financial Statements For the period ended 31 December 2017

Statutory Information

Gierach Transport Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09844159.

Registered address:
40 Beech Walk
Leeds
LS9 6QR

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

	2017	2016
	£	£
Other debtors	1,721	1,331

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

	2017	2016
	£	£
Bank loans and overdraft	4	-
Taxation and social security	1,657	1,548
Other creditors	-	-
	1,661	1,548

4. Directors advances and guarantees

	At 01/11/2016	Loaned	Repaid	At 31/12/2017
	£	£	£	£
MR GIERACH, Mariusz Sebastian				
Unsecure interested free loan to director	1,283	1,721	1,283	1,721
repayable on demand	1,283	1,721	1,283	1,721

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.