

**Tax Year**

**2014 - 2015**

**Set of accounts of  
Grzegorz Wojcik Transport Ltd.  
for the year eanding  
31.03.2015**

**Company Number:**

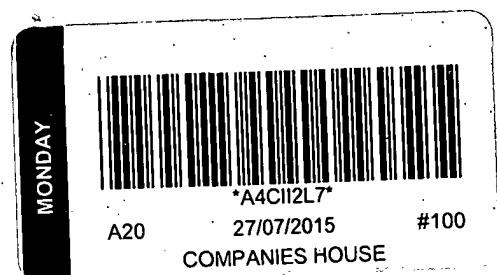
**8901516**

**Company address:**

*100 Stansfield Drive  
Grappenhall  
Warrington  
WA4 3EA*

**Director**

***Grzegorz Wojcik***



# P&L of Grzegorz Wojcik Transport Ltd. for the Year ending 31.03.2015

**Company no                      8901516**

Sales:	£17,611.00
Sales Return	£0.00
Opening Stock	£0.00
Purchases	£0.00
Purchases Returns	£0.00
Closing Stock	£0.00

Gross Operating Profit: **£17,611.00**

## Expenditure:

Travel	£4,830.00
Administration	£288.00
Accountancy / Legal	£1,980.00
Wages	£8,060.00
PAYE	£16.00
Rent	£598.00
Rates	£0.00
Insurance	£0.00
Interest / Commisions	£0.00
Payment Charges	£0.00
Postage & Packaging	£0.00
Stationery	£0.00
General	£954.00
Advertisement	£0.00
Fixed Assets	£350.00
	<hr/>
	£17,076.00

Net Profit **£535.00**

Represented by      Grzegorz Wojcik Transport Ltd.

Director:

Grzegorz Wojcik

  
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# Balance Sheet of Grzegorz Wojcik Transport Ltd. as at 31.03.2015

**Company no**                      **8901516**

## Fixed assets:

FA	£350.00	
Old FA	£0.00	
Depreciation @ 20%	£70.00	
		<b>£280.00</b>

## Current Assets:

Debtors:	£0.00
Stock	£0.00
Cash and cash equivalent:	£1,255.00

## Current Liabilities:

Corporation Tax:	£0.00	
Loans:	£0.00	
Creditors:	£0.00	
		<b>£1,535.00</b>

Capital	£0.00
profit:	£535.00
drawings:	£0.00
Share Capital	£1,000.00

Capital Account Balance B/Fwd                      **£1,535.00**

Balance:    **£0.00**

Representer by:              Grzegorz Wojcik Transport Ltd.

For the year ending 31.03.2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's responsibilities;

The Member have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors aknowledge 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Director:

Grzegorz Wojcik



Wojtek Gumpert