

Tax Year

2013 - 2014

**Set of accounts of
Grzegorz Wojcik Transport Ltd.
for the year eanding
31.03.2014**

Company Number:

8901516

Company address:

*100 Stanfield Drive
Grappenhall
Warrington
WA4 3EA*

Director

Grzegorz Wojcik

Grzegorz Wojcik

TUESDAY



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COMPANIES HOUSE

P&L of Grzegorz Wojcik Transport Ltd. for the Year ending 31.03.2014

Company no 8901516

Sales:	£1 350,00
Sales Return	£0,00
Opening Stock	£0,00
Purchases	£0,00
Purchases Returns	£0,00
Closing Stock	£0,00

Gross Operating Profit: **£1 350,00**

Expenditure:

Travel	£627,00
Administration	£0,00
Accountancy / Legal	£0,00
Wages	£1 299,00
PAYE	£3,00
Rent	£100,00
Rates	£0,00
Insurance	£0,00
Interest / Commisions	£0,00
Payment Charges	£0,00
Postage & Packaging	£0,00
Stationery	£6,00
General	£55,00
Advertisement	£0,00
Fixed Assets	£0,00
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	£2 090,00

Net Profit **-£740,00**

Represented by Grzegorz Wojcik Transport Ltd.

Director:

Grzegorz Wojcik

.....*Grzegorz Wojcik*.....

Balance Sheet of Grzegorz Wojcik Transport Ltd. as at 31.03.2014

Company no **8901516**

Fixed assets:

FA	£0,00	
Depreciation @ 20%	£0,00	
		£0,00

Current Assets:

Debtors:	£0,00
Cash and cash equivalent:	£260,00

Current Liabilities:

Corporation Tax:	£0,00	
Loans:	£0,00	
Creditors:	£0,00	
		£260,00

Capital	£0,00
profit:	-£740,00
drawings:	£0,00
Share Capital	£1 000,00

Capital Account Balance B/Fwd **£260,00**

Balance: **£0,00**

Representer by: Grzegorz Wojcik Transport Ltd.

For the year ending 31.03.2014 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 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Director:

Grzegorz Wojcik

Grzegorz Wojcik

Company no 8901516

Less Allowable Deductions

TOTAL CHARGABLE FOR CT	-£740,00
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Corporate tax Payable @ 20% **-£148,00**

Director:

Grzegorz Wojcik

Gregor Wofash