

# **MARIO77 TRANSPORT LTD**

**Company Registration Number:  
09626151 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2018**

**Period of accounts**

**Start date: 01 July 2017**

**End date: 30 June 2018**

# **MARIO77 TRANSPORT LTD**

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# MARIO77 TRANSPORT LTD

## Company Information

for the Period Ended 30 June 2018

**Registered office:**

18  
Nova House  
1 Buckingham Gardens  
Slough  
England  
SL1 1AY

**Company Registration Number:**

09626151 (England and Wales)

# MARIO77 TRANSPORT LTD

## Balance sheet

As at 30 June 2018

|                                                          | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                          | 5,846                   | 9,543                   |
| Creditors: amounts falling due within one year:          | ( 2,620 )               | ( 3,518 )               |
| <b>Net current assets (liabilities):</b>                 | <b>3,226</b>            | <b>6,025</b>            |
| Total assets less current liabilities:                   | 3,226                   | 6,025                   |
| Creditors: amounts falling due after more than one year: | ( 2,804 )               | ( 5,862 )               |
| <b>Total net assets (liabilities):</b>                   | <b>422</b>              | <b>163</b>              |
| <b>Capital and reserves:</b>                             | <b>422</b>              | <b>163</b>              |

# MARIO77 TRANSPORT LTD

## Balance sheet continued

For the year ending 30 June 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 November 2018**

**And Signed On Behalf Of The Board By:**

Name: Mariusz Tokarczyk

Status: Director

The notes form part of these financial statements

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.