# Company Registration Number: 12129967 (England and Wales)

Unaudited micro entity accounts for the year ended 29 July 2022

#### **Period of accounts**

Start date: 30 July 2021

End date: 29 July 2022

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## **Company Information**

for the Period Ended 29 July 2022

Director:	H Rurka
Registered office:	59
	St. Giles Road
	Willenhall
	England
	WV13 2LN
Company Registration Number:	12129967 (England and Wales)

## **Directors' Report Period Ended 29 July 2022**

The directors present their report with the financial statements of the company for the period ended 29 July 2022

#### **Principal Activities**

Maintenance and logistics at land transportation.

#### **Directors**

The directors shown below have held office during the whole of the period from 30 July 2021 to 29 July 2022  $\rm H\ Rurka$ 

This report was approved by the board of directors on 31 January 2023 And Signed On Behalf Of The Board By:

Name: H Rurka Status: Director

#### **Balance sheet**

#### As at 29 July 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Current assets:	2,947	7,456
Creditors: amounts falling due within one year:	(659)	(1,516)
Net current assets (liabilities):	2,288	5,940
Total assets less current liabilities:	2,388	6,040
Total net assets (liabilities):	2,388	6,040
Capital and reserves:	2,388	6,040

#### **Balance sheet continued**

For the year ending 29 July 2022 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 31 January 2023 And Signed On Behalf Of The Board By:

Name: H Rurka Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 29 July 2022

## 1. Employee Information

Average number of employees: 2

## **Footnotes to the Financial Statements**

for the Period Ended 29 July 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s