

**DZIEWONSKI TRANSPORT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**DZIEWONSKI TRANSPORT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**DZIEWONSKI TRANSPORT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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<b>Director</b>	Adam Dziewonski
<b>Company Number</b>	09196312 (England and Wales)
<b>Registered Office</b>	2 CLARENDON COURT SHILDON DL4 1RB

**DZIEWONSKI TRANSPORT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	250	-
<b>Current assets</b>			
Debtors	5	-	2,574
Cash at bank and in hand		7,212	3,714
		<u>7,212</u>	<u>6,288</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(2,010)	(1,722)
<b>Net current assets</b>		<u>5,202</u>	<u>4,566</u>
<b>Net assets</b>		<u>5,452</u>	<u>4,566</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		5,451	4,565
<b>Shareholders' funds</b>		<u>5,452</u>	<u>4,566</u>

For the year ending 31 August 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 December 2023 and were signed on its behalf by

Adam Dziewonski  
Director

Company Registration No. 09196312

**DZIEWONSKI TRANSPORT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**1 Statutory information**

Dziewonski Transport Limited is a private company, limited by shares, registered in England and Wales, registration number 09196312. The registered office is 2 CLARENDON COURT, SHILDON, DL4 1RB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33%
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 September 2022	299
Additions	250
At 31 August 2023	549
<b>Depreciation</b>	
At 1 September 2022	299
At 31 August 2023	299
<b>Net book value</b>	
At 31 August 2023	250

**DZIEWONSKI TRANSPORT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	880
Other debtors	-	1,694
	<u>-</u>	<u>2,574</u>
	<u><u>-</u></u>	<u><u>2,574</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	2,010	1,722
	<u>2,010</u>	<u>1,722</u>
	<u><u>2,010</u></u>	<u><u>1,722</u></u>
<b>7 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>
<b>8 Average number of employees</b>		
During the year the average number of employees was 1 (2022: 1).		

