

Registered number: 12101342

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DARIUSZ JEDRYSZCZYK TRANSPORT LTD

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ACCOUNTS

FOR THE YEAR ENDED 31/07/2022

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Prepared By:

Primus Accounting Ltd  
896 Woodborough Road  
Nottingham  
NG3 5QR

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DARIUSZ JEDRYSZCZYK TRANSPORT LTD

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ACCOUNTS  
FOR THE YEAR ENDED 31/07/2022

DIRECTORS  
DARIUSZ JEDRYSZCZYK

REGISTERED OFFICE

16 Old Crosby  
Scunthorpe  
DN15 8PY

COMPANY DETAILS

Private company limited by shares registered in EW -  
England and Wales, registered number 12101342

ACCOUNTANTS

Primus Accounting Ltd  
896 Woodborough Road  
Nottingham  
NG3 5QR

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ACCOUNTS

FOR THE YEAR ENDED 31/07/2022

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The following do not form part of the statutory financial statements:	
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## BALANCE SHEET AT 31/07/2022

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible assets	3	10,126	13,500
<b>CURRENT ASSETS</b>			
Debtors	4	11,730	19,734
Cash at bank and in hand		<u>10,000</u>	<u>10,005</u>
		21,730	29,739
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>-</u>	<u>100</u>
<b>NET CURRENT ASSETS</b>		<u>21,730</u>	<u>29,639</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>31,856</u>	<u>43,139</u>
<b>CREDITORS: Amounts falling due after more than one year</b>	6	<u>38,094</u>	<u>43,038</u>
<b>NET (LIABILITIES) / ASSETS</b>		<u>(6,238)</u>	<u>101</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	100	100
Profit and loss account		<u>(6,338)</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(6,238)</u>	<u>101</u>

For the year ending 31/07/2022 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 19/04/2023 and signed on their behalf by

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DARIUSZ JEDRYSZCZYK

Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/07/2022

## 1. ACCOUNTING POLICIES

## 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

## 1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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## 1c. Government Grants Deferred

Government grants received are treated as deferred credits and credited to profit and loss account over the estimated useful life of the relevant fixed assets.

## 2. EMPLOYEES

	2022 No.	2021 No.
Average number of employees	-	1

## 3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/08/2021	<u>13,500</u>	<u>13,500</u>
At 31/07/2022	<u>13,500</u>	<u>13,500</u>
Depreciation		
For the year	<u>3,374</u>	<u>3,374</u>
At 31/07/2022	<u>3,374</u>	<u>3,374</u>
Net Book Amounts		
At 31/07/2022	<u>10,126</u>	<u>10,126</u>
At 31/07/2021	<u>13,500</u>	<u>13,500</u>

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4. DEBTORS	2022	2021
	£	£
Amounts falling due within one year		
Directors current account	<u>11,730</u>	<u>19,734</u>
	<u>11,730</u>	<u>19,734</u>
5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2022	2021
	£	£
Trade creditors	<u>-</u>	<u>100</u>
	<u>-</u>	<u>100</u>
6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
	2022	2021
	£	£
Bank loans (unsecured) >1yr	35,824	39,738
Trade Creditors >1yr	<u>2,270</u>	<u>3,300</u>
	<u>38,094</u>	<u>43,038</u>
7. SHARE CAPITAL	2022	2021
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.