

OJ UK TRANSPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 31 MARCH 2022

OJ UK TRANSPORT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 31 MARCH 2022

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OJ UK TRANSPORT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 NOVEMBER 2021 TO 31 MARCH 2022

Director	OLSZOWSKI, Jacek Wacław
Company Number	11640576 (England and Wales)
Registered Office	55 ST. BRIDGETS CLOSE FEARNHEAD WARRINGTON WA2 0EW ENGLAND
Accountants	Adam Alsharif - BA (Hons Acc & Fin) AAIA, AFA AIPA, MAAT, CPA Adam Accountancy Limited 324 Bath Road, Slough Royal Berkshire United Kingdom SL1 6JA

OJ UK TRANSPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022 £	2021 £
Current assets	4,741	5,055
Creditors: amounts falling due within one year	(874)	(737)
Net current assets	<u>3,867</u>	<u>4,318</u>
Total assets less current liabilities	3,867	4,318
Creditors: amounts falling due after more than one year	(3,867)	(4,306)
Net assets	<u>-</u>	<u>12</u>
Capital and reserves	<u>-</u>	<u>12</u>

NOTES TO THE ACCOUNTS

1 Statutory information

OJ UK TRANSPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11640576. The registered office is 55 ST. BRIDGETS CLOSE, FEARNHEAD, WARRINGTON, WA2 0EW, ENGLAND.

2 Average number of employees

During the period the average number of employees was 2 (2021: 2).

For the period ending 31 March 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 July 2022

OLSZOWSKI, Jacek Wacław
Director

Company Registration No. 11640576

