

**RCJ TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

RCJ TRANSPORT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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RCJ TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Rafal Czarnocki
Company Number	10736009 (England and Wales)
Registered Office	33 Beech Avenue Newark NG24 4DY
Accountants	TAXLINC LIMITED Unit H First Floor Westminster Road Lincoln LN6 3QY

RCJ TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023 £	2022 £
Current assets	3,411	8,909
Creditors: amounts falling due within one year	(738)	(852)
Net current assets	<u>2,673</u>	<u>8,057</u>
Total assets less current liabilities	2,673	8,057
Creditors: amounts falling due after more than one year	(6,167)	(7,957)
(Net liabilities)/net assets	<u>(3,494)</u>	<u>100</u>
Capital and reserves	<u>(3,494)</u>	<u>100</u>

NOTES TO THE ACCOUNTS

1 Statutory information

RCJ Transport Ltd is a private company, limited by shares, registered in England and Wales, registration number 10736009. The registered office is 33 Beech Avenue, Newark, NG24 4DY.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 30 April 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 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 4 December 2023

Rafal Czarnocki
Director

Company Registration No. 10736009

