

**JURISG TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 JUNE 2022 TO 30 JUNE 2023**

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UNAUDITED ACCOUNTS
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JURISG TRANSPORT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 13 JUNE 2022 TO 30 JUNE 2023

Director	Mr Juris Gadiskis
Company Number	14168074 (England and Wales)
Registered Office	9 ORCHARD COURT BIRKENHEAD CH41 9HD UNITED KINGDOM

JURISG TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £
Current assets		
Debtors	4	1,608
Cash at bank and in hand		3,532
		<hr/> 5,140
Creditors: amounts falling due within one year	5	(3,859)
		<hr/> 1,281
Net current assets		
Net assets		<hr/> 1,281
Capital and reserves		
Called up share capital		100
Profit and loss account		1,181
		<hr/> 1,281
Shareholders' funds		<hr/> <hr/> 1,281

For the period ending 30 June 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 6 October 2023 and were signed on its behalf by

Mr Juris Gadiskis
Director

Company Registration No. 14168074

JURISG TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 JUNE 2022 TO 30 JUNE 2023

1 Statutory information

JURISG TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 14168074. The registered office is 9 ORCHARD COURT, BIRKENHEAD, CH41 9HD, UNITED KINGDOM.

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 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors

2023

£

Amounts falling due after more than one year

Other debtors

1,608

5 Creditors: amounts falling due within one year

2023

£

Taxes and social security

3,859

6 Average number of employees

During the period the average number of employees was 1.

