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**CZYZ TRANSPORT LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2018**

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**Prepared By:**  
PRIMUS ACCOUNTING LTD  
515A MANSFIELD ROAD  
NOTTINGHAM  
NG5 2JL

**ACCOUNTS  
FOR THE YEAR ENDED 31/03/2018**

**DIRECTORS**

MARIUSZ CZYZ

**REGISTERED OFFICE**

1 DOWNING GARDENS  
NOTTINGHAM  
NG6 8JX

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 08466071

**ACCOUNTANTS**

PRIMUS ACCOUNTING LTD  
515A MANSFIELD ROAD  
NOTTINGHAM  
NG5 2JL

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2018**

**CONTENTS**

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
 The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

**BALANCE SHEET AT 31/03/2018**

	<b>Notes</b>	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	2	278	-
<b>CURRENT ASSETS</b>			
Debtors	3	2,343	2,145
Cash at bank and in hand		<u>644</u>	<u>943</u>
		2,987	3,088
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>2,884</u>	<u>2,988</u>
<b>NET CURRENT ASSETS</b>		<u>103</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>381</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account		<u>281</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>381</u>	<u>100</u>

For the year ending 31/03/2018 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 01/08/2018 and signed on their behalf by**

.....  
MARIUSZ CZYZ  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2018**

**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 - 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.

**2. TANGIBLE FIXED ASSETS**

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
Additions	278	278
At 31/03/2018	<u>278</u>	<u>278</u>
<b>Depreciation</b>		
At 31/03/2018	<u>-</u>	<u>-</u>
<b>Net Book Amounts</b>		
At 31/03/2018	278	278

**3. DEBTORS**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	301	638
Directors current account	<u>2,042</u>	<u>1,507</u>
	2,343	2,145

#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<b>2018</b>	<i>2017</i>
	<b>£</b>	<i>£</i>
UK corporation tax	2,292	<i>2,157</i>
Other creditors	<u>592</u>	<u><i>831</i></u>
	<b>2,884</b>	<i>2,988</i>

#### 5. EMPLOYEES

	<b>2018</b>	<i>2017</i>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

#### 6. SHARE CAPITAL

	<b>2018</b>	<i>2017</i>
	<b>£</b>	<i>£</i>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u><i>100</i></u>
	<b>100</b>	<i>100</i>