

**Z.J.D EARTH-TRANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

Z.J.D EARTH-TRANS LTD
UNAUDITED ACCOUNTS
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Z.J.D EARTH-TRANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	Zbigniew Durda
Company Number	9967395 (England and Wales)
Registered Office	3 WINDY BANK AVENUE LOWTON WARRINGTON WA3 2TH UNITED KINGDOM

Z.J.D EARTH-TRANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £
Current assets		
Debtors	4	1,336
Cash at bank and in hand		244
		1,580
Creditors: amounts falling due within one year	5	(1,456)
Net current assets		124
Net assets		124
Capital and reserves		
Called up share capital		100
Profit and loss account		24
Shareholders' funds		124

For the year ending 31 January 2017 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.

Approved by the Board on 22 May 2017.

Zbigniew Durda
 Director

Company Registration No. 9967395

Z.J.D EARTH-TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

Z.J.D Earth-Trans Ltd is a private company, limited by shares, registered in England and Wales, registration number 9967395. The registered office and principal place of business is 3 WINDY BANK AVENUE, LOWTON, WARRINGTON, WA3 2TH, 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.

4 Debtors

Other debtors

2017
£

1,336

5 Creditors: amounts falling due within one year

Corporation tax

2017
£

1,456

6 Average number of employees

During the year the average number of employees was 0.

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.