

**Set of accounts of
Marcin Wolski Transport Ltd.
for the year ending
31.03.2018**

Company Number: 10483435

Company address:

*130a Alderwood Avenue
Liverpool
L24 7RF*

Director

Marcin Wolski

Marcin Wolski

THURSDAY



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18/10/2018
COMPANIES HOUSE

P&L of Marcin Wolski Transport Ltd. for the Year ending 31.03.2018

Company no 10483435

Sales:	£17,106.00
Sales Return	£0.00

Opening Stock	£0.00
Purchases	£0.00
Purchases Returns	£0.00
Closing Stock	£0.00

Gross Operating Profit: **£17,106.00**

Expenditure:

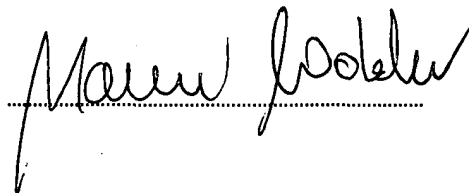
Travel	£3,411.00
Administration	£420.00
Accountancy / Legal	£1,710.00
Wages	£8,220.00
PAYE	£0.00
Rent	£600.00
Rates	£0.00
Insurance	£0.00
Interest / Commissions	£0.00
Bank Charges	£0.00
Postage & Packaging	£0.00
Stationery	£0.00
General	£2,147.00
Advertisement	£0.00
Fixed Assets	£0.00
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	£16,508.00

Net Profit **£598.00**

Represented by Marcin Wolski Transport Ltd.

Director:

Marcin Wolski



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Balance Sheet of Marcin Wolski Transport Ltd. as at 31.03.2018

Company no **10483435**

Fixed assets:

FA	£0.00	
Old-FA	£0.00	
Depreciation @ 20%	£0.00	
		£0.00

Current Assets:

Debtors:	£0.00
Stock	£0.00
Cash and cash equivalent:	£1,598.00

Current Liabilities:

Corporation Tax:	£0.00	
Loans:	£0.00	
Creditors:	£0.00	
		£1,598.00

Capital	£0.00	
profit:	£598.00	
drawings:	£0.00	
Share Capital	£1,000.00	

Capital Account Balance B/Fwd **£1,598.00**

Balance: **£0.00**

Representer by: Marcin Wolski Transport Ltd.

For the year ending 31.03.2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

The Member have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

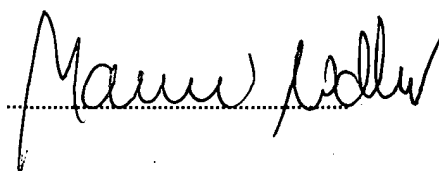
The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

All Company members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 442(2A)

Director:

Marcin Wolski



Tax Computation of Marcin Wolski Transport Ltd.

Company no 10483435

Gross Profit	£17,106.00
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Less Allowable Deductions

Annual Investment Allowance	£0.00
Capital allowance on Car	£0.00
Management Expenses	£16,508.00
Loss Brought Forward	£0.00

TOTAL CHARGABLE FOR CT	£598.00
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Corporate tax Payable @ 19%	£113.62
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Representer by: Marcin Wolski Transport Ltd.

Director:

Marcin Wolski

Maria Jodan