

Registered Number: 09192575

England and Wales

Koza Transport Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2015

Koza Transport Limited
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Koza Transport Limited
Accountants' Report
For the year ended 31 August 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

KNBC
27 Throgmorton Street
3rd Floor
London
England
EC2N 2AN

Dated: 1 April 2016

Koza Transport Limited
Abbreviated Balance Sheet
As at 31 August 2015

	Notes	2015 £
Current assets		
Debtors		832
Cash at bank and in hand		873
		1,705
Creditors: amounts falling due within one year		(1,602)
Net current assets		103
Total assets less current liabilities		103
Net assets/liabilities		103
Capital and reserves		
Called up share capital	2	100
Profit and loss account		3
Shareholders funds		103

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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 provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Piotr Koza Director

Date approved by the board: 21 April 2016

Koza Transport Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2015

1 Accounting Policies

Group accounts

The company is a parent company subject to the small companies regime. The company and its subsidiary comprise a small group. The company has, therefore, taken advantage of the option provided by section 398 of the Companies Act 2006 not to prepare group accounts.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

Allotted called up and fully paid	2015
	£
100 Class A shares of £1.00 each	100
	100

3 Loans to Directors

The loan to director was 832.28 The repayment terms are in place and outstanding loan will be repaid before the due date.

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.