

MARCUS TRANSPORT LIMITED

**Company Registration Number:
09869621 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 12 November 2015

End date: 30 November 2016

MARCUS TRANSPORT LIMITED

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for the Period Ended 30 November 2016

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Company Information

for the Period Ended 30 November 2016

Director: ADRIAN IFRIM

Registered office: 493
Bath Road
West Drayton
England
UB7 0EN

Company Registration Number: 09869621 (England and Wales)

MARCUS TRANSPORT LIMITED

Directors' Report Period Ended 30 November 2016

The directors present their report with the financial statements of the company for the period ended 30 November 2016

Directors

The directors shown below have held office during the whole of the period from

12 November 2015 to 30 November 2016

ADRIAN IFRIM

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 July 2017

And Signed On Behalf Of The Board By:

Name: ADRIAN IFRIM

Status: Director

MARCUS TRANSPORT LIMITED

Profit and Loss Account

for the Period Ended 30 November 2016

	<i>Notes</i>	<i>13 months to 30 Nov 2016 £</i>
Turnover:		42,016
Cost of sales:		(21,961)
Gross profit or (loss):		<u>20,055</u>
Distribution costs:		(7,086)
Administrative expenses:		(3,027)
Other operating income:		0
Operating profit or (loss):		<u>9,942</u>
Profit or (loss) on ordinary activities before taxation:		<u>9,942</u>
Profit or (loss) for the financial year:		<u><u>9,942</u></u>

The notes form part of these financial statements

MARCUS TRANSPORT LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

MARCUS TRANSPORT LIMITED

Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>13 months to 30 Nov 2016 £</i>
Fixed assets		
Intangible assets:		0
Total fixed assets:		<u>0</u>
Current assets		
Cash at bank and in hand:		100
Total current assets:		<u>100</u>
Net current assets (liabilities):		<u>100</u>
Total assets less current liabilities:		100
Total net assets (liabilities):		<u><u>100</u></u>

The notes form part of these financial statements

MARCUS TRANSPORT LIMITED

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>13 months to 30 Nov 2016 £</i>
Capital and reserves		
Called up share capital:	2	100
Shareholders funds:		<u>100</u>

For the year ending 30 November 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 28 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: ADRIAN IFRIM

Status: Director

The notes form part of these financial statements

MARCUS TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2016

1. Accounting policies

Turnover policy

The turnover of the company it represent the total sales for the year .

MARCUS TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2016

2. Called up share capital

Allotted, called up and paid

Current period			13 months to 30 Nov 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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.