

MARCUS TRANSPORT LIMITED

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

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

MARCUS TRANSPORT LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

MARCUS TRANSPORT LIMITED

Company Information

for the Period Ended 30 November 2017

Registered office:

Sabichi House-Office 13
Wadsworth Road
Perivale
Greenford
England
UB6 7JD

Company Registration Number:

09869621 (England and Wales)

MARCUS TRANSPORT LIMITED

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2016</i> <i>£</i>
Turnover	61,924	42,016
Cost of Materials	(53,460)	(21,961)
Other charges	(3,501)	(3,027)
Tax on Profit	-	(7,086)
Profit or (Loss) for Period	4,963	9,942

MARCUS TRANSPORT LIMITED

Balance sheet

As at 30 November 2017

	2017 £	13 months to 30 Nov 2016 £
Called up share capital not paid:	1	1
FixedAssets:	3,182	
Current assets:	8,144	99
Creditors: amounts falling due within one year:	(3,181)	
Net current assets (liabilities):	4,963	99
Total assets less current liabilities:	8,146	100
Provision for liabilities:	(3,183)	
Total net assets (liabilities):	4,963	100
Capital and reserves:	4,963	100

MARCUS TRANSPORT LIMITED

Balance sheet continued

For the year ending 30 November 2017 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 August 2018

And Signed On Behalf Of The Board By:

Name: IFRIM Adrian

Status: Director

The notes form part of these financial statements

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.