Company Registration No. 10206721 (England and Wales)

TOMEK TRANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

TOMEK TRANS LTD
UNAUDITED ACCOUNTS
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TOMEK TRANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Tomasz Plazewski
Company Number	10206721 (England and Wales)
Registered Office	180 BANTS LANE NORTHAMPTON NN5 6AH UNITED KINGDOM
Accountants	Bileri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

TOMEK TRANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £
Current assets		
Debtors	4	558
Cash at bank and in hand		1,889
		2,447
Creditors: amounts falling due within one year	5	(1,641)
Net current assets		806
Net assets		806
Capital and reserves		
Called up share capital	6	1
Profit and loss account		805
Shareholders' funds		806

For the year ending 31 May 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 7 September 2017.

Tomasz Plazewski
Director

Company Registration No. 10206721

TOMEK TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

Tomek Trans Ltd is a private company, limited by shares, registered in England and Wales, registration number 10206721. The registered office and principal place of business is 180 BANTS LANE, NORTHAMPTON, NN5 6AH, 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

	2017 £
Trade debtors	558

5 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	1,322
Other creditors	319
	1,641

6 Share capital

	2017 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

7 Average number of employees

During the year the average number of employees was 2.

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.