Company Registration No. 10408921 (England and Wales)

# KONDI TRANSPORT LTD
# AMENDED ANNUAL REPORT AND UNAUDITED ACCOUNTS
# FOR THE PERIOD FROM 4 OCTOBER 2016 TO 31 OCTOBER 2017

WEDNESDAY
*A7J6T6DF*
A23 21/11/2018 #209
COMPANIES HOUSE

# KONDI TRANSPORT LTD
# AMENDED ANNUAL REPORT AND UNAUDITED ACCOUNTS
# CONTENTS


| | Page |
|---|---|
| Company information | 3 |
| Director's report | 4 |
| Income statement | 5 |
| Statement of financial position | 6 |
| Notes to the accounts | 7 |

# KONDI TRANSPORT LTD
# COMPANY INFORMATION
# FOR THE PERIOD FROM 4 OCTOBER 2016 TO 31 OCTOBER 2017

| | |
|---|---|
| **Director** | Damian Kondysar |
| **Company Number** | 10408921 (England and Wales) |
| **Registered Office** | 8<br>Oakley Road<br>Sale<br>M33 5HA |

# KONDI TRANSPORT LTD
# (COMPANY NO: 10408921 ENGLAND AND WALES)
# DIRECTOR'S REPORT

The director presents his report and accounts for the period from 4 October 2016 to 31 October 2017.

## Directors

Damian Kondysar was appointed on 4 October 2016.

## Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

DAMIAN KONDYSAR

.....

Damian Kondysar
Director

Approved by the board on: 5 November 2018

# KONDI TRANSPORT LTD
## INCOME STATEMENT
## FOR THE PERIOD FROM 4 OCTOBER 2016 TO 31 OCTOBER 2017

| | 2017<br>£ |
|---|---|
| **Turnover** | 35,838 |
| Administrative expenses | (5,848) |
| **Operating profit** | 29,990 |
| **Profit on ordinary activities before taxation** | 29,990 |
| Tax on profit on ordinary activities | (9,874) |
| **Profit for the period** | 20,116 |

# KONDI TRANSPORT LTD
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 OCTOBER 2017

| | Notes | 2017<br>£ |
|---|---|---|
| **Current assets** | | |
| Cash at bank and in hand | | 19,991 |
| **Creditors: amounts falling due within one year** | 4 | (9,874) |
| **Net current assets** | | 10,117 |
| **Net assets** | | 10,117 |
| **Capital and reserves** | | |
| Called up share capital | | 1 |
| Profit and loss account | | 10,116 |
| **Shareholders' funds** | | 10,117 |

For the period ending 31 October 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 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.

Approved by the Board on 5 November 2018.

DAMIAN KONDYSAR

Damian Kondysar
Director

Company Registration No. 10408921

## 1 Statutory information

KONDI TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 10408921. The registered office is 8, Oakley Road, Sale, M33 5HA.

## 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 Creditors: amounts falling due within one year

| | 2017 |
|---|---|
| | £ |
| Taxes and social security | 9,874 |

## 5 Average number of employees

During the period the average number of employees was 1.