Company Registration No. 12738310 (England and Wales)

OSKIERA TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

OSKIERA TRANSPORT LTD
UNAUDITED ACCOUNTS
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OSKIERA TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Wojciech Slawomir Oskiera
Company Number	12738310 (England and Wales)
Registered Office	3 Pennistone Place Scartho Top, GRIMSBY DN33 3SS United Kingdom

OSKIERA TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		15,355
Creditors: amounts falling due within one year	4	(2,818)
Net current assets		12,537
Net assets		12,537
Capital and reserves		
Called up share capital		100
Profit and loss account		12,437
Shareholders' funds		12,537

For the year ending 31 July 2021 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.

The financial statements were approved by the Board and authorised for issue on 5 April 2022 and were signed on its behalf by

Wojciech Slawomir Oskiera
Director

Company Registration No. 12738310

1 Statutory information

OSKIERA TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 12738310. The registered office is 3 Pennistone Place, Scartho Top,, GRIMSBY, DN33 3SS, 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 Creditors: amounts falling due within one year

	2021 £
Taxes and social security	2,918
Loans from directors	(100)
	2,818

5 Average number of employees

During the year the average number of employees was 1.

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.