

**VIOLA TRANSPORT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2018**

**VIOLA TRANSPORT LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**VIOLA TRANSPORT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2018**

---

<b>Director</b>	Robert Musielewski
<b>Company Number</b>	08055058 (England and Wales)
<b>Registered Office</b>	115 DODDINGTON ROAD WELLINGBOROUGH NN8 2LW
<b>Accountants</b>	Bileri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

**VIOLA TRANSPORT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	<u>4</u>	3,661	4,094
Cash at bank and in hand		640	395
		<u>4,301</u>	<u>4,489</u>
<b>Creditors: amounts falling due within one year</b>	5	(4,183)	(4,468)
<b>Net current assets</b>		<u>118</u>	<u>21</u>
<b>Net assets</b>		<u>118</u>	<u>21</u>
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	100	100
Profit and loss account		18	(79)
<b>Shareholders' funds</b>		<u>118</u>	<u>21</u>

For the year ending 31 May 2018 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 11 September 2018.

Robert Musielewski  
Director

Company Registration No. 08055058

**VIOLA TRANSPORT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

---

**1 Statutory information**

Viola Transport Limited is a private company, limited by shares, registered in England and Wales, registration number 08055058. The registered office is 115 DODDINGTON ROAD, WELLINGBOROUGH, NN8 2LW.

**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 remained unchanged from the previous year, and also 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.

<b>4 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	881	785
Other debtors	2,780	3,309
	<hr/>	<hr/>
	3,661	4,094
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	4,183	4,468
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 2 (2017: 1).

