

GOWIN TRANSPORT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2022

GOWIN TRANSPORT LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022

DIRECTORS

J Grygowski

SECRETARY

J Grygowski

REGISTERED OFFICE

18 Shiregreen
St Helens
WA9 3EF
England

COMPANY REGISTERED NUMBER

08871476

ACCOUNTANTS

Accounts Direct
Management Accountants
43-45 North Street, Manchester, M8 8RE

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Statement of Financial Position

The following do not form part of the statutory financial statements:

Trading and Profit and Loss Account

Profit and Loss Account Summaries

GOWIN TRANSPORT LTD

Company registered number: 08871476

STATEMENT OF FINANCIAL POSITION AT 31 January 2022

	Note	2022 £	2021 £
FIXED ASSETS			
Property, plant and equipment		1,985	2,565
CURRENT ASSETS			
Debtors		1,000	1,000
Cash at bank and in hand		3,938	5,724
		4,938	6,724
CREDITORS: Amounts falling due within one year		1,142	2,845
NET CURRENT ASSETS		3,796	3,879
NET ASSETS		£5,781	£6,444
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		4,781	5,444
SHAREHOLDERS' FUNDS		£5,781	£6,444

1. DIRECTORS AND EMPLOYEES

Employee costs during the year amounted to:	2022	2021
	£	£
Wages and salaries	7,800	58
Other staff costs	-	595
	£7,800	£653

The average weekly number of employees during the year were as follows:

	2022	2021
	No.	No.
Management and administration	0	1

2. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

GOWIN TRANSPORT LTD

Company registered number: 08871476

STATEMENT OF FINANCIAL POSITION AT 31 January 2022 (CONT.)

Note	2022	2021
	£	£

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 02 September 2022

J Grygowski, Director

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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.