

Company Registration Number : 10216741 (England and Wales)

WOJ-TRANS LTD
Unaudited Financial Statements
For the year ended 30 June 2021

WOJ-TRANS LTD
Contents
For the year ended 30 June 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

WOJ-TRANS LTD
Company Information
For the year ended 30 June 2021

Director	Włodzimierz Równy
Company number	10216741
Registered office	93 Shrewsbury Road London N11 2LN
Accountant	Agnieszkatax Ltd Basepoint Business Centre Rivermead Drive SN5 7EX

WOJ-TRANS LTD
Statement of Financial Position
For the year ended 30 June 2021

	2021	2020
	£	£
Current assets	10,906	12,294
Creditors: Amounts falling due within one year	(6,405)	(2,457)
Net current assets/(liabilities)	<u>4,501</u>	<u>9,837</u>
Total assets less current liabilities	4,501	9,837
Creditors: Amounts falling due more than one year	(13,855)	(14,500)
Net assets/(liabilities)	<u>(9,354)</u>	<u>(4,663)</u>
Capital and reserves	<u>(9,354)</u>	<u>(4,663)</u>

(1) General Information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 93 Shrewsbury Road, London, N11 2LN.

(2) Average number of employees

The average number of persons employed by the company during the year was 1 (2020 : 1)

- For the year ending 30 June 2021 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 30 March 2022 and signed on behalf of the board by:

.....

Włodzimierz ROWNY (Director)

Company registration number. 10216741

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.