

M.MARKIEWICZ LTD

**Company Registration Number:
10536088 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

M.MARKIEWICZ LTD

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M.MARKIEWICZ LTD

Company Information

for the Period Ended 30 November 2022

Director:	Marek Markiewicz
Registered office:	103 Heath Road Beaconsfield England HP9 1DJ
Company Registration Number:	10536088 (England and Wales)

M.MARKIEWICZ LTD

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Principal Activities

freight transport by road

Directors

The director(s) shown below were appointed to the company during the period

Marek Markiewicz

01 December 2021

This report was approved by the board of directors on 20 May 2023

And Signed On Behalf Of The Board By:

Name: Marek Markiewicz

Status: Director

M.MARKIEWICZ LTD

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Fixed Assets:	8,452	9,987
Current assets:	10,932	7,894
Prepayments and accrued income:	35,563	9,860
Creditors: amounts falling due within one year:	(29,243)	
Net current assets (liabilities):	<u>17,252</u>	<u>17,754</u>
Total assets less current liabilities:	25,704	27,741
Creditors: amounts falling due after more than one year:	(19,823)	(14,469)
Provision for liabilities:		(3,301)
Total net assets (liabilities):	<u>5,881</u>	<u>9,971</u>
Capital and reserves:	<u>5,881</u>	<u>9,971</u>

M.MARKIEWICZ LTD

Balance sheet continued

For the year ending 30 November 2022 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 May 2023

And Signed On Behalf Of The Board By:

Name: Marek Markiewicz

Status: Director

The notes form part of these financial statements

M.MARKIEWICZ LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 1

M.MARKIEWICZ LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.