

**M.MARKIEWICZ LTD**

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

**Unaudited micro entity accounts for the year ended 30 November 2023**

**Period of accounts**

**Start date: 01 December 2022**

**End date: 30 November 2023**

# **M.MARKIEWICZ LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 November 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **M.MARKIEWICZ LTD**

## **Company Information**

**for the Period Ended 30 November 2023**

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

# **M.MARKIEWICZ LTD**

## **Directors' Report Period Ended 30 November 2023**

The directors present their report with the financial statements of the company for the period ended 30 November 2023

### **Principal Activities**

freight transport by road

### **Directors**

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

Marek Markiewicz

01 December 2022

**This report was approved by the board of directors on 10 April 2024**

**And Signed On Behalf Of The Board By:**

Name: Marek Markiewicz

Status: Director

# M.MARKIEWICZ LTD

## Balance sheet

As at 30 November 2023

	2023 £	2022 £
Fixed Assets:	7,091	8,452
Current assets:	63,838	10,932
Prepayments and accrued income:		35,563
Creditors: amounts falling due within one year:	( 8,376 )	( 29,243 )
<b>Net current assets (liabilities):</b>	<b>55,462</b>	<b>17,252</b>
Total assets less current liabilities:	62,553	25,704
Creditors: amounts falling due after more than one year:	( 36,967 )	( 19,823 )
Provision for liabilities:	( 14,890 )	
<b>Total net assets (liabilities):</b>	<b>10,696</b>	<b>5,881</b>
<b>Capital and reserves:</b>	<b>10,696</b>	<b>5,881</b>

# **M.MARKIEWICZ LTD**

## **Balance sheet continued**

For the year ending 30 November 2023 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 10 April 2024**

**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 2023**

### **1. Employee Information**

Average number of employees: 1

# **M.MARKIEWICZ LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2023**

### **2. Off balance sheet disclosure**

No



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