

**MM TRANSPORT SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

MM TRANSPORT SOLUTIONS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<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>

MM TRANSPORT SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Marcin Mazurek
Company Number	10689475 (England and Wales)
Registered Office	UNIT 1 63 JEDDO ROAD LONDON W12 9EE ENGLAND
Accountants	Archer Accountants Ltd Unit 1 63 Jeddo Road London W12 9EE

MM TRANSPORT SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	167	167
Cash at bank and in hand		65,687	13,702
		<u>65,854</u>	<u>13,869</u>
Creditors: amounts falling due within one year	5	(57,253)	(13,434)
Net current assets		<u>8,601</u>	<u>435</u>
Net assets		<u>8,601</u>	<u>435</u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		3,601	(4,565)
Shareholders' funds		<u>8,601</u>	<u>435</u>

For the year ending 31 December 2022 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.

The financial statements were approved by the Board and authorised for issue on 31 August 2023 and were signed on its behalf by

Marcin Mazurek
Director

Company Registration No. 10689475

MM TRANSPORT SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

MM TRANSPORT SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 10689475. The registered office is UNIT 1, 63 JEDDO ROAD, LONDON, W12 9EE, ENGLAND.

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.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	167	167
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	1,723	-
Other creditors	53,380	-
Loans from directors	-	13,434
Accruals	2,150	-
	<hr/>	<hr/>
	57,253	13,434
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 2 (2021: 2).

