Company Registration Number: 10994647 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

Company Information

for the Period Ended 31 October 2019

Director:	KRZYSZTOF MERTA
Registered office:	266a
	Branston Road
	Burton On Trent
	England
	DE14 3BS
Company Registration Number:	10994647 (England and Wales)

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

lorry driver plus run a small car garage to fix a cars

Directors

 $The \ directors \ shown \ below \ have \ held \ of fice \ during \ the \ whole \ of \ the \ period \ from \ 01 \ November \ 2018 \ to \ 31 \ October \ 2019 \ KRZYSZTOF \ MERTA$

This report was approved by the board of directors on 29 April 2020 And Signed On Behalf Of The Board By:

Name: KRZYSZTOF MERTA

Status: Director

Profit and Loss Account

for the Period Ended 31 October 2019

	2019 £	13 months to 31 Oct 2018 £
Turnover	46,606	29,851
Cost of Materials	(18,664)	(4,751)
Staff Costs	(12,349)	(10,470)
Other charges	(17,042)	(11,944)
Profit or (Loss) for Period	(1,449)	2,686

Balance sheet

As at 31 October 2019

	13 months to	
	2019	31 Oct 2018
	£	£
Current assets:		2,337
Prepayments and accrued income:		349
Creditors: amounts falling due within one year:	(1,449)	
Net current assets (liabilities):	(1,449)	2,686
Total assets less current liabilities:	(1,449)	2,686
Total net assets (liabilities):	(1,449)	2,686
Capital and reserves:	(1,449)	2,686

Balance sheet continued

For the year ending 31 October 2019 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 29 April 2020 And Signed On Behalf Of The Board By:

Name: KRZYSZTOF MERTA

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

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 10	072 of the Companies Act 2006.