

# Gambit Transport Ltd

Unaudited Filleted Financial Statements  
for the Period from 15 February 2022 to 28 February 2023

ION Accountancy Services LLP  
Chartered Accountants  
85 Great Portland Street  
First Floor  
London  
W1W 7LT

# **Gambit Transport Ltd**

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# **Gambit Transport Ltd**

## **Company Information**

<b>Director</b>	Mr Mariusz Tadeusz Roguski
<b>Registered office</b>	22 Brookfield Crescent London NW7 2DG
<b>Accountants</b>	ION Accountancy Services LLP Chartered Accountants 85 Great Portland Street First Floor London W1W 7LT

**Gambit Transport Ltd**  
**(Registration number: 13916688)**  
**Balance Sheet as at 28 February 2023**

	<b>2023</b> <b>£</b>
Current assets	24,523
Creditors: Amounts falling due within one year	<u>(5,552)</u>
	<u>18,971</u>
Capital and reserves	<u>18,971</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
22 Brookfield Crescent  
London  
NW7 2DG  
England

These financial statements were authorised for issue by the director on 24 April 2024.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 24 April 2024

**Gambit Transport Ltd**  
**(Registration number: 13916688)**  
**Balance Sheet as at 28 February 2023**

.....  
Mr Mariusz Tadeusz Roguski  
Director

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.