

COMPANY REGISTRATION NUMBER: 10444347

Zoltan Kallai Transport Limited

Unaudited Financial Statements

31 October 2017

Zoltan Kallai Transport Limited

Financial Statements

Year ended 31 October 2017

Contents

Page

Income statement

1

Statement of financial position and the notes to the financial
statements

2

Zoltan Kallai Transport Limited

Income Statement

Year ended 31 October 2017

	2017
	£
Turnover	36,945
Staff costs	4,985
Depreciation and other amounts written off assets	126
Other charges	14,909
Tax	3,126

Profit	13,799

Zoltan Kallai Transport Limited

Statement of Financial Position

31 October 2017

	2017
	£
Fixed assets	834

Current assets	18,299
Creditors: amounts falling due within one year	10,217

Net current assets	8,082

Total assets less current liabilities	8,916

Capital and reserves	8,916

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 2 February 2018 , and are signed on behalf of the board by:

Mr Z Kallai

Director

Company registration number: 10444347

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 45 Lyndhurst Road, Luton, LU1 1LN.

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.