

**Company Registration No. 09940162 (England and Wales)**

**FUSS TRANSPORT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 7 JANUARY 2016 TO 31 JANUARY 2017**

**FUSS TRANSPORT LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<a href="#"><u>Company information</u></a>	<a href="#"><u>3</u></a>
<a href="#"><u>Statement of financial position</u></a>	<a href="#"><u>4</u></a>
<a href="#"><u>Notes to the accounts</u></a>	<a href="#"><u>5</u></a>

**FUSS TRANSPORT LIMITED  
COMPANY INFORMATION  
FOR THE PERIOD FROM 7 JANUARY 2016 TO 31 JANUARY 2017**

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<b>Director</b>	Marek Fuss
<b>Company Number</b>	09940162 (England and Wales)
<b>Registered Office</b>	10 ARLESTON STREET DERBY DE23 8WG ENGLAND
<b>Accountants</b>	Athena Accountancy Ltd 32 Queen Street Wolverhampton West Midlands WV1 3JW

**FUSS TRANSPORT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2017**

	Notes	2017 £
<b>Current assets</b>		
Debtors		6,062
Cash at bank and in hand		9
		<u>6,071</u>
<b>Creditors: amounts falling due within one year</b>		(4,454)
<b>Net current assets</b>		<u>1,617</u>
<b>Net assets</b>		<u>1,617</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		1,517
<b>Shareholders' funds</b>		<u><u>1,617</u></u>

For the period ending 31 January 2017 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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.

Approved by the Board on 26 September 2017.

Marek Fuss  
Director

Company Registration No. 09940162

**FUSS TRANSPORT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 7 JANUARY 2016 TO 31 JANUARY 2017**

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**1 Statutory information**

FUSS TRANSPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09940162. The registered office and principal place of business is 10 ARLESTON STREET, DERBY, DE23 8WG, 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 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 Loans to directors**

	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Marek Fuss				
Loan	-	6,062	-	6,062
	-	6,062	-	6,062

**5 Average number of employees**

During the period the average number of employees was 1.