

EMKA TRANSPORT LTD

**Company Registration Number:
07768233 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2024

Period of accounts

Start date: 01 October 2023

End date: 30 September 2024

EMKA TRANSPORT LTD

Contents of the Financial Statements

for the Period Ended 30 September 2024

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

EMKA TRANSPORT LTD

Company Information

for the Period Ended 30 September 2024

Director:	Marcin Kobrzynski
Registered office:	1 Kellys Walk Andover Hampshire England SP10 3UD
Company Registration Number:	07768233 (England and Wales)

EMKA TRANSPORT LTD

Directors' Report Period Ended 30 September 2024

The directors present their report with the financial statements of the company for the period ended 30 September 2024

Directors

The directors shown below have held office during the whole of the period from 01 October 2023 to 30 September 2024

Marcin Kobrzynski

This report was approved by the board of directors on 26 June 2025

And Signed On Behalf Of The Board By:

Name: Marcin Kobrzynski

Status: Director

EMKA TRANSPORT LTD

Profit and Loss Account

for the Period Ended 30 September 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Turnover		118,658	70,853
Cost of sales		(90,086)	(29,722)
Gross Profit or (Loss)		28,572	41,131
Administrative Expenses		(19,500)	(12,570)
Operating Profit or (Loss)		<u>9,072</u>	<u>28,561</u>
Profit or (Loss) Before Tax		<u>9,072</u>	<u>28,561</u>
Profit or (Loss) for Period		<u>9,072</u>	<u>28,561</u>

The notes form part of these financial statements

EMKA TRANSPORT LTD

Balance sheet

As at 30 September 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		4,066	1,352
Cash at bank and in hand:		4,507	864
Total current assets:		8,573	2,216
Creditors: amounts falling due within one year:	4	(24,214)	(24,215)
Net current assets (liabilities):		(15,641)	(21,999)
Total assets less current liabilities:		(15,641)	(21,999)
Creditors: amounts falling due after more than one year:	5	(4,368)	(7,082)
Total net assets (liabilities):		(20,009)	(29,081)

The notes form part of these financial statements

EMKA TRANSPORT LTD

Balance sheet continued

As at 30 September 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(20,109)	(29,181)
Shareholders funds:		<u>(20,009)</u>	<u>(29,081)</u>

For the year ending 30 September 2024 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 June 2025

And Signed On Behalf Of The Board By:

Name: Marcin Kobrzynski

Status: Director

The notes form part of these financial statements

EMKA TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EMKA TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	1	1

EMKA TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2024

3. Off balance sheet disclosure

No

EMKA TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2024

4.Creditors: amounts falling due within one year note

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Taxation and social security	24,214	24,215
Total	<u>24,214</u>	<u>24,215</u>

EMKA TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2024

5.Creditors: amounts falling due after more than one year

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Other creditors	4,368	7,082
Total	<u>4,368</u>	<u>7,082</u>

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.