

**FANEL TRANSPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 11 JUNE 2017**

FANEL TRANSPORT LIMITED
UNAUDITED ACCOUNTS
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FANEL TRANSPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 11 JUNE 2017

Director	FANEL MARIAN CHELU
Company Number	08101830 (England and Wales)
Registered Office	50 RANSOME ROAD NORTHAMPTON NN4 8DE
Accountants	MARIA MARLENA BUTNARU - MAAT 22 LISTER CLOSE CORBY NN17 1XR

FANEL TRANSPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 11 JUNE 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	73	-
Cash at bank and in hand		5,552	4,257
		<u>5,625</u>	<u>4,257</u>
Creditors: amounts falling due within one year	5	(5,397)	(4,007)
Net current assets		<u>228</u>	<u>250</u>
Net assets		<u>228</u>	<u>250</u>
Capital and reserves			
Called up share capital	6	200	200
Profit and loss account		28	50
Shareholders' funds		<u>228</u>	<u>250</u>

For the year ending 11 June 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.

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 14 October 2017.

FANEL MARIAN CHELU
Director

Company Registration No. 08101830

FANEL TRANSPORT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 11 JUNE 2017

1 Statutory information

FANEL TRANSPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08101830. The registered office and principal place of business is 50 RANSOME ROAD, NORTHAMPTON, NN4 8DE.

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

These financial statements for the year ended 11 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 12 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

2017	2016
£	£

Accrued income and prepayments

73	-
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5 Creditors: amounts falling due within one year

2017	2016
£	£

Taxes and social security

3,464	4,006
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Other creditors

783	-
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Loans from directors

1,150	1
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5,397	4,007
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6 Share capital

2017	2016
£	£

Allotted, called up and fully paid:

200 Ordinary shares of £1 each

200	200
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7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

