

**FANEL TRANSPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 11 JUNE 2019**

FANEL TRANSPORT LIMITED
UNAUDITED ACCOUNTS
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FANEL TRANSPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 11 JUNE 2019

Director	FANEL MARIAN CHELU
Company Number	08101830 (England and Wales)
Registered Office	10 Bollinger Close NORTHAMPTON NN5 6EL ENGLAND

FANEL TRANSPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 11 JUNE 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	-	148
Cash at bank and in hand		566	1,497
		<u>566</u>	<u>1,645</u>
Creditors: amounts falling due within one year	5	(144)	(1,443)
Net current assets		<u>422</u>	<u>202</u>
Net assets		<u>422</u>	<u>202</u>
Capital and reserves			
Called up share capital	6	200	200
Profit and loss account		222	2
Shareholders' funds		<u>422</u>	<u>202</u>

For the year ending 11 June 2019 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 23 July 2019.

FANEL MARIAN CHELU
Director

Company Registration No. 08101830

FANEL TRANSPORT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 11 JUNE 2019

1 Statutory information

FANEL TRANSPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08101830. The registered office is 10 Bollinger Close, NORTHAMPTON, NN5 6EL, 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 remained unchanged from the previous year, and also 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.

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	2019	2018
	£	£
Accrued income and prepayments	-	148
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	2,515	1,443
Loans from directors	(2,371)	-
	<hr/>	<hr/>
	144	1,443
	<hr/>	<hr/>
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid: 200 Ordinary shares of £1 each	200	200
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 2 (2018: 2).

