

Registered number
09163938

TRANSFERCORP LIMITED

Filleted Accounts

31 August 2020

TRANSFERCORP LIMITED**Registered number:** 09163938**Balance Sheet****as at 31 August 2020**

| | Notes | 2020 £ | 2019 £ |
|---|-------|----------------|----------------|
| Creditors: amounts falling due within one year | 3 | (2,500) | (2,500) |
| Net current liabilities | | <u>(2,500)</u> | <u>(2,500)</u> |
| Net liabilities | | <u>(2,500)</u> | <u>(2,500)</u> |
| Capital and reserves | | | |
| Called up share capital | | (10) | (10) |
| Profit and loss account | | (2,490) | (2,490) |
| Shareholders' funds | | <u>(2,500)</u> | <u>(2,500)</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Chidi Ohakawa

Director

Approved by the board on 23 July 2021

TRANSFERCORP LIMITED

Notes to the Accounts

for the year ended 31 August 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

| 2 Employees | 2020 | 2019 |
|---|----------|----------|
| | Number | Number |
| Average number of persons employed by the company | <u>0</u> | <u>0</u> |

| 3 Creditors: amounts falling due within one year | 2020 | 2019 |
|--|--------------|--------------|
| | £ | £ |
| Other creditors | <u>2,500</u> | <u>2,500</u> |

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