

EDC INTER TRANS LTD

**Company Registration Number:
09289707 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

EDC INTER TRANS LTD

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EDC INTER TRANS LTD

Company Information

for the Period Ended 31 October 2017

Director:	DANIEL RAZVAN ENUTA
Registered office:	Flat 13, 10 Colney Hatch Lane London GBR N10 1DU
Company Registration Number:	09289707 (England and Wales)

EDC INTER TRANS LTD

Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	1,299	1,128
Cash at bank and in hand:		503	18
Total current assets:		1,802	1,146
Creditors: amounts falling due within one year:	3	(1,147)	(971)
Net current assets (liabilities):		655	175
Total assets less current liabilities:		655	175
Total net assets (liabilities):		655	175

The notes form part of these financial statements

EDC INTER TRANS LTD

Balance sheet continued

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		654	174
Shareholders funds:		<u>655</u>	<u>175</u>

For the year ending 31 October 2017 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 30 July 2018

And Signed On Behalf Of The Board By:

Name: DANIEL RAZVAN ENUTA

Status: Director

The notes form part of these financial statements

EDC INTER TRANS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2017

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

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD, EXCLUSIVE OF VAT OR TRADE DISCOUNT

EDC INTER TRANS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors	1,299	1,128
Total	<u>1,299</u>	<u>1,128</u>

EDC INTER TRANS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security		44
Other creditors	1,147	927
Total	1,147	971

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.