

**REGISTERED NUMBER: 09752166 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31 August 2017**  
**for**  
**George Glantzinas Transport Limited**

**Contents of the Financial Statements  
for the Year Ended 31 August 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abridged Statement of Financial Position</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**George Glantzinas Transport Limited**

**Company Information  
for the Year Ended 31 August 2017**

**DIRECTOR:** G Glantzinas

**REGISTERED OFFICE:** 7 Porter Street  
Runcorn  
Cheshire  
WA7 5SN

**REGISTERED NUMBER:** 09752166 (England and Wales)

**ACCOUNTANTS:** Pursglove & Brown  
Military House  
24 Castle Street  
Chester  
Cheshire  
CH1 2DS

**Abridged Statement of Financial Position**  
**31 August 2017**

	31.8.17 £	31.8.16 £
<b>CURRENT ASSETS</b>		
Debtors	1,835	3,206
Cash at bank	<u>1,617</u>	<u>-</u>
	3,452	3,206
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(3,122)</u>	<u>(3,178)</u>
<b>NET CURRENT ASSETS</b>	<u>330</u>	<u>28</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>330</u>	<u>28</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Retained earnings	<u>329</u>	<u>27</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>330</u>	<u>28</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 August 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 4 May 2018 and were signed by:

G Glantzinas - Director

**Notes to the Financial Statements  
for the Year Ended 31 August 2017**

**1. STATUTORY INFORMATION**

George Glantzinas Transport Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in sterling which is the functional currency of the company, rounded to the nearest £1

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2016 - 1) .

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is G Glantzinas.

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.