

NISTORA TRANS LTD

**Company Registration Number:
10214053 (England and Wales)**

Unaudited micro entity accounts for the year ended 02 June 2019

Period of accounts

Start date: 03 June 2018

End date: 02 June 2019

NISTORA TRANS LTD

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for the Period Ended 02 June 2019

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NISTORA TRANS LTD

Company Information

for the Period Ended 02 June 2019

Director:

Marius Nistora

Registered office:

9
Willoughby Close
Daventry
Northamptonshire
GBR
NN11 9AR

Company Registration Number:

10214053 (England and Wales)

NISTORA TRANS LTD

Directors' Report Period Ended 02 June 2019

The directors present their report with the financial statements of the company for the period ended 02 June 2019

Principal Activities

Freight Transport by Road

Directors

The directors shown below have held office during the whole of the period from 03 June 2018 to 02 June 2019

Marius Nistora

This report was approved by the board of directors on 12 August 2019

And Signed On Behalf Of The Board By:

Name: Marius Nistora

Status: Director

NISTORA TRANS LTD

Profit and Loss Account **for the Period Ended 02 June 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	31,277	36,722
Cost of Materials	(12,711)	(9,471)
Other charges	(15,967)	(21,069)
Tax on Profit	(494)	(1,175)
Profit or (Loss) for Period	2,105	5,007

NISTORA TRANS LTD

Balance sheet

As at 02 June 2019

	<i>2019</i> £	<i>2018</i> £
Current assets:	1,500	1,560
Creditors: amounts falling due within one year:	(1,319)	(1,484)
Net current assets (liabilities):	<u>181</u>	<u>76</u>
Total assets less current liabilities:	181	76
Total net assets (liabilities):	<u>181</u>	<u>76</u>
Capital and reserves:	<u>181</u>	<u>76</u>

NISTORA TRANS LTD

Balance sheet continued

For the year ending 2 June 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 August 2019

And Signed On Behalf Of The Board By:

Name: Marius Nistora

Status: Director

The notes form part of these financial statements

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.