

VELINOV TRANS LTD

**Company Registration Number:
11118844 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

VELINOV TRANS LTD

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 10

VELINOV TRANS LTD

Company Information

for the Period Ended 31 December 2021

Director:	Velin Yankov Velinov
Registered office:	73 Cunningham Road Doncaster GBR DN1 2BP
Company Registration Number:	11118844 (England and Wales)

VELINOV TRANS LTD

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		12,482	11,386
Total current assets:		12,482	11,386
Creditors: amounts falling due within one year:	5	(8,099)	(6,214)
Net current assets (liabilities):		4,383	5,172
Total assets less current liabilities:		4,383	5,172
Creditors: amounts falling due after more than one year:	6	(4,200)	(4,200)
Total net assets (liabilities):		183	972

The notes form part of these financial statements

VELINOV TRANS LTD

Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		83	872
Shareholders funds:		183	972

For the year ending 31 December 2021 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 14 April 2022

And Signed On Behalf Of The Board By:

Name: Velin Yankov Velinov

Status: Director

The notes form part of these financial statements

VELINOV TRANS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

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

VELINOV TRANS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

VELINOV TRANS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

VELINOV TRANS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	11,300	10,040

VELINOV TRANS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Taxation and social security	7,306	5,551
Accruals and deferred income	793	663
Total	8,099	6,214

VELINOV TRANS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

6.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	4,200	4,200
Total	4,200	4,200

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.