# Company Registration Number: 11889492 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2020

#### **Period of accounts**

Start date: 18 March 2019

End date: 31 March 2020

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for the Period Ended 31 March 2020

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# **Company Information**

for the Period Ended 31 March 2020

Director:	bogdan m blaga
Registered office:	Monks Horton
	Sandhurst Road
	Flat F
	Tunbridge Wells
	Kent
	GBR
	TN2 3JU
Company Registration Number:	11889492 (England and Wales)

# **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

#### **Principal Activities**

transport

#### Directors

The directors shown below have held office during the whole of the period from 18 March 2019 to 31 March 2020 bogdan m blaga

This report was approved by the board of directors on 18 December 2020 And Signed On Behalf Of The Board By:

Name: bogdan m blaga

Status: Director

# **Balance** sheet

#### As at 31 March 2020

	Notes	2020 £
Fixed assets		
Total fixed assets:		
Current assets		
Cash at bank and in hand:		2,044
Total current assets:		2,044
Net current assets (liabilities):		2,044
Total assets less current liabilities:		2,044
Total net assets (liabilities):		2,044

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2020

	Notes	2020 £
Capital and reserves		
Called up share capital:		1
Profit and loss account:		2,043
Shareholders funds:	_	2,044

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 18 December 2020 And Signed On Behalf Of The Board By:

Name: bogdan m blaga

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 March 2020

# 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

# **Notes to the Financial Statements**

for the Period Ended 31 March 2020

# 2. Employees

	2020
Average number of employees during the period	O.

# **Notes to the Financial Statements**

for the Period Ended 31 March 2020

# 3. Off balance sheet disclosure

No

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 10	072 of the Companies Act 2006.