

HIRTAN LTD

**Company Registration Number:
12041580 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 10 June 2019

End date: 30 June 2020

HIRTAN LTD

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for the Period Ended 30 June 2020

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HIRTAN LTD

Company Information

for the Period Ended 30 June 2020

Director: Mihail-Danut Hirtan

Registered office: 28
Knights Way
Ilford
England
IG6 2RS

Company Registration Number: 12041580 (England and Wales)

HIRTAN LTD

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

Freight transport by road

Directors

The directors shown below have held office during the whole of the period from 10 June 2019 to 30 June 2020

Mihail-Danut Hirtan

This report was approved by the board of directors on 28 October 2020

And Signed On Behalf Of The Board By:

Name: Mihail-Danut Hirtan

Status: Director

HIRTAN LTD

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>13 months to 30 Jun 2020 £</i>
Fixed assets		
Tangible assets:	4	880
Total fixed assets:		<u>880</u>
Current assets		
Debtors:		2,361
Cash at bank and in hand:		180
Total current assets:		<u>2,541</u>
Creditors: amounts falling due within one year:		<u>(3,074)</u>
Net current assets (liabilities):		<u>(533)</u>
Total assets less current liabilities:		<u>347</u>
Total net assets (liabilities):		<u>347</u>

The notes form part of these financial statements

HIRTAN LTD

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>13 months to 30 Jun 2020</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		247
Shareholders funds:		<hr/> 347 <hr/>

For the year ending 30 June 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 28 October 2020

And Signed On Behalf Of The Board By:

Name: Mihail-Danut Hirtan

Status: Director

The notes form part of these financial statements

HIRTAN LTD

Notes to the Financial Statements

for the Period Ended 30 June 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

HIRTAN LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

*13 months to
30 Jun 2020*

Average number of employees during the period

1

HIRTAN LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

HIRTAN LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Tangible Assets

	Total
Cost	£
Additions	1,100
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2020	1,100
Depreciation	
Charge for year	220
On disposals	-
Other adjustments	-
At 30 June 2020	220
Net book value	
At 30 June 2020	880

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.