

Company registration number: **NI064496**

247 Transnet Ltd

**Unaudited Filleted Financial Statements for the
year ended**

31 May 2021

247 Transnet Ltd

Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	66	78
Current assets	25,165	17,942
Creditors: amounts falling due within one year	(6,269)	(5,370)
Net current assets	18,896	12,572
Total assets less current liabilities	18,962	12,650
Accruals and deferred income	(4,493)	(900)
Net assets	14,469	11,750
Capital and reserves	14,469	11,750

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Northern Ireland. The address of the registered office is Unit 127 North City Business Centre, Duncairn Gardens, Belfast, BT15 2GG, Northern Ireland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 1.00).

For the year ending 31 May 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 February 2022, and are signed on behalf of the board by:

M Maitland

Director

Company registration number: NI064496

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.