

**Company Registration Number : 02605857 (England and Wales)**

**TRANS-EUROPE ENTERPRISES LIMITED**

**Unaudited Financial Statements**

**For 364 days period from 1 August 2021 to 30 July 2022**

# **TRANS-EUROPE ENTERPRISES LIMITED**

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**For 364 days period from 1 August 2021 to 30 July 2022**

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# **TRANS-EUROPE ENTERPRISES LIMITED**

## **Company Information**

**For 364 days period from 1 August 2021 to 30 July 2022**

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<b>Director</b>	Mimie Amal DARWISH
<b>Company number</b>	02605857
<b>Registered office</b>	22 Harbord Street London SW6 6PJ
<b>Accountant</b>	Christopher Anderson CJ Taxation Services 40 Hepscott Terrace South Shields NE33 4TH

**TRANS-EUROPE ENTERPRISES LIMITED**  
**Statement of Financial Position**  
**For 364 days period from 1 August 2021 to 30 July 2022**

	2022 £	2021 £
Fixed assets	359	479
Current assets	16,448	16,974
Creditors: Amounts falling due within one year	(8,347)	(7,105)
Net current assets/(liabilities)	<u>8,102</u>	<u>9,869</u>
Total assets less current liabilities	8,461	10,348
Creditors: Amounts falling due more than one year	(96,320)	(107,088)
<b>Net assets/(liabilities)</b>	<u><b>(87,860)</b></u>	<u><b>(96,739)</b></u>
<b>Capital and reserves</b>	<u><b>(87,860)</b></u>	<u><b>(96,739)</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 22 Harbord Street, London, SW6 6PJ.

**(2) Average number of employees**

During the year, the average number of employees including director was 0 (2021:0)

- For the year ending 30 July 2022 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 06 July 2023 and signed on behalf of the board by:

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Mimie Amal DARWISH (Director)

Company registration number. 02605857

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.