Company Registration Number: 06701834 (England and Wales)

Unaudited micro entity accounts for the year ended 17 September 2018

#### Period of accounts

Start date: 18 September 2017

End date: 17 September 2018

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# **Company Information**

## for the Period Ended 17 September 2018

Director:	Stanimir Vassilev	
Registered office:	24	
	Olden Lane	
	Purley	
	Surrey	
	CR8 2EH	
Company Registration Number:	06701834 (England and Wales)	

### **Directors' Report Period Ended 17 September 2018**

The directors present their report with the financial statements of the company for the period ended 17 September 2018

#### **Principal Activities**

Transport and logistic services.

#### Political and charitable donations

None

#### Company policy on the employment of disabled persons

Disable employees are welcomed in the company.

#### **Directors**

The directors shown below have held office during the whole of the period from 18 September 2017 to 17 September 2018 Stanimir Vassilev

This report was approved by the board of directors on 23 April 2019 And Signed On Behalf Of The Board By:

Name: Stanimir Vassilev

Status: Director

#### **Balance** sheet

### As at 17 September 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	4,555	2,441
Current assets:	9,439	11,751
Creditors: amounts falling due within one year:	( 1,994 )	( 1,080 )
Net current assets (liabilities):	7,445	10,671
Total assets less current liabilities:	12,000	13,112
Creditors: amounts falling due after more than one year:	(3,328)	
Total net assets (liabilities):	8,672	13,112
Capital and reserves:	8,672	13,112

#### **Balance sheet continued**

For the year ending 17 September 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 April 2019 And Signed On Behalf Of The Board By:

Name: Stanimir Vassilev

Status: Director

The notes form part of these financial statements

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.