

TRAVERSE TRANS LTD.

**Company Registration Number:
08196996 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

TRAVERSE TRANS LTD.

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TRAVERSE TRANS LTD.

Company Information

for the Period Ended 31 August 2017

Director:	Robert Harle
Secretary:	Omega Agents Limited
Registered office:	2nd Floor 13 John Prince's Street London W1G 0JR
Company Registration Number:	08196996 (England and Wales)

TRAVERSE TRANS LTD.

Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	399,934	232,971
Creditors: amounts falling due within one year:	(398,909)	(232,024)
Net current assets (liabilities):	1,025	947
Total assets less current liabilities:	1,025	947
Total net assets (liabilities):	1,025	947
Capital and reserves:	1,025	947

TRAVERSE TRANS LTD.

Balance sheet continued

For the year ending 31 August 2017 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 22 February 2018

And Signed On Behalf Of The Board By:

Name: Robert Harle

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.