

**GR TRANS SERV LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

GR TRANS SERV LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GR TRANS SERV LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Gheorghe Radu
Company Number	08591029 (England and Wales)
Registered Office	38 NEWLYN ROAD NORTHFIELD BIRMINGHAM WEST MIDLANDS B31 5AD

GR TRANS SERV LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		95	95
Net current assets		95	95
Net assets		95	95
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		94	94
Shareholders' funds		95	95

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 April 2020 and were signed on its behalf by

Gheorghe Radu
Director

Company Registration No. 08591029

GR TRANS SERV LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

1 Statutory information

GR TRANS SERV LTD is a private company, limited by shares, registered in England and Wales, registration number 08591029. The registered office is 38 NEWLYN ROAD, NORTHFIELD, BIRMINGHAM, WEST MIDLANDS, B31 5AD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Share capital

Allotted, called up and fully paid:
1 Ordinary shares of £1 each

2020	2019
£	£
1	1

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

