

**GABOR TRANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 23 MARCH 2019**

GABOR TRANS LTD
UNAUDITED ACCOUNTS
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GABOR TRANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 23 MARCH 2019

Director	GABOR INCZE
Company Number	08955464 (England and Wales)
Registered Office	340 CHARTER AVENUE COVENTRY CV4 8BZ ENGLAND
Accountants	MARIA MARLENA BUTNARU - FMAAT 22 LISTER CLOSE CORBY NN17 1XR

GABOR TRANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 23 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	423	397
Cash at bank and in hand		3,346	6,794
		<u>3,769</u>	<u>7,191</u>
Creditors: amounts falling due within one year	5	(3,751)	(7,189)
		<u>18</u>	<u>2</u>
Net current assets			
		<u>18</u>	<u>2</u>
Net assets			
		<u>18</u>	<u>2</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		17	1
		<u>18</u>	<u>2</u>
Shareholders' funds			
		<u>18</u>	<u>2</u>

For the year ending 23 March 2019 the company was entitled to exemption from audit 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 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.

Approved by the Board on 17 June 2019.

GABOR INCZE
Director

Company Registration No. 08955464

GABOR TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 23 MARCH 2019

1 Statutory information

GABOR TRANS LTD is a private company, limited by shares, registered in England and Wales, registration number 08955464. The registered office is 340 CHARTER AVENUE, COVENTRY, CV4 8BZ, ENGLAND.

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 Debtors	2019	2018
	£	£
Accrued income and prepayments	423	397
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	1,726	236
Other creditors	1,933	6,948
Loans from directors	-	5
Accruals	92	-
	<hr/>	<hr/>
	3,751	7,189
	<hr/>	<hr/>
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>
7 Average number of employees		

During the year the average number of employees was 2 (2018: 2).

