

**GABOR TRANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 23 MARCH 2023**

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UNAUDITED ACCOUNTS
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GABOR TRANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 23 MARCH 2023

Director	INCZE, Gabor
Company Number	08955464 (England and Wales)
Registered Office	340 CHARTER AVENUE COVENTRY CV4 8BZ ENGLAND

GABOR TRANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 23 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		(308)	318
Creditors: amounts falling due within one year		6,835	6,530
Net current assets		<u>6,527</u>	<u>6,848</u>
Total assets less current liabilities		6,527	6,848
Creditors: amounts falling due after more than one year		(6,523)	(9,418)
Net assets/(liabilities)		<u>4</u>	<u>(2,570)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3	(2,571)
Shareholders' funds		<u>4</u>	<u>(2,570)</u>

For the year ending 23 March 2023 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 September 2023 and were signed on its behalf by

INCZE, Gabor
Director

Company Registration No. 08955464

GABOR TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 23 MARCH 2023

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 20% straight line

4 Tangible fixed assets

Cost or valuation

At 24 March 2022 179

At 23 March 2023 179

Depreciation

At 24 March 2022 179

At 23 March 2023 179

Net book value

At 23 March 2023 -

5 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
INCZE, Gabor				
Unsecured private loans	8,838	9,995	8,838	9,995
	8,838	9,995	8,838	9,995

6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

