

Registered number  
08970046

IS TRANS LTD

Filleted Accounts

30 April 2021

**IS TRANS LTD****Registered number:****08970046****Balance Sheet****as at 30 April 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	810	1,215
Current assets	34,984	1,557
Creditors: amounts falling due within one year	14,461	(6,093)
Net current assets/(liabilities)	49,445	(4,536)
Total assets less current liabilities	50,255	(3,321)
Creditors: amounts falling due after more than one year	(50,000)	-
<b>Net assets/(liabilities)</b>	<b>255</b>	<b>(3,321)</b>
<b>Capital and reserves</b>	<b>255</b>	<b>(3,321)</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 46B Daniels Crescent Long Sutton Spalding PE12 9DS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Ivars SKUTANS

Director

Approved by the board on 31 January 2022

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.