

G.A.N TRANS LTD

**Company Registration Number:
09302749 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

G.A.N TRANS LTD

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G.A.N TRANS LTD

Company Information

for the Period Ended 30 November 2022

Director:

Florin SANDULESCU

Registered office:

77
St. Marys Road
Doncaster
England
DN1 2NT

Company Registration Number:

09302749 (England and Wales)

G.A.N TRANS LTD

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	137,100	180,300
Total fixed assets:		137,100	180,300
Current assets			
Cash at bank and in hand:			7,231
Total current assets:			7,231
Creditors: amounts falling due within one year:	5	(8,717)	(15,931)
Net current assets (liabilities):		(8,717)	(8,700)
Total assets less current liabilities:		128,383	171,600
Creditors: amounts falling due after more than one year:	6	(128,283)	(153,439)
Total net assets (liabilities):		100	18,161

The notes form part of these financial statements

G.A.N TRANS LTD

Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:			18,061
Shareholders funds:		100	18,161

For the year ending 30 November 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 August 2023

And Signed On Behalf Of The Board By:

Name: Florin SANDULESCU

Status: Director

The notes form part of these financial statements

G.A.N TRANS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

G.A.N TRANS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	1

G.A.N TRANS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Off balance sheet disclosure

No

G.A.N TRANS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

4. Intangible assets

	Other	Total
Cost	£	£
At 01 December 2021	216,000	216,000
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2022	216,000	216,000
Amortisation		
Amortisation at 01 December 2021	35,700	35,700
Charge for year	43,200	43,200
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 November 2022	78,900	78,900
Net book value		
Net book value at 30 November 2022	137,100	137,100
Net book value at 30 November 2021	180,300	180,300

G.A.N TRANS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> £	<i>2021</i> £
Other creditors	8,717	15,931
Total	8,717	15,931

G.A.N TRANS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	34,326	45,336
Other creditors	93,957	108,103
Total	128,283	153,439

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.