

# **G.A.N TRANS LTD**

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

**Unaudited statutory accounts for the year ended 30 November 2020**

## **Period of accounts**

**Start date: 01 December 2019**

**End date: 30 November 2020**

# **G.A.N TRANS LTD**

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# **G.A.N TRANS LTD**

## **Company Information**

**for the Period Ended 30 November 2020**

**Director:**

Florin SANDULESCU

**Registered office:**

77  
St. Marys Road  
Doncaster  
South Yorkshire  
DN1 2NT

**Company Registration Number:**

09302749 (England and Wales)

# G.A.N TRANS LTD

## Profit and Loss Account

for the Period Ended 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		313,336	293,356
Cost of sales		( 178,836 )	( 208,214 )
Gross Profit or (Loss)		134,500	85,142
Administrative Expenses		( 108,671 )	( 57,460 )
<b>Operating Profit or (Loss)</b>		<u>25,829</u>	<u>27,682</u>
<b>Profit or (Loss) Before Tax</b>		<u>25,829</u>	<u>27,682</u>
Tax on Profit		( 4,908 )	( 5,260 )
<b>Profit or (Loss) for Period</b>		<u>20,921</u>	<u>22,422</u>

The notes form part of these financial statements

# G.A.N TRANS LTD

## Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	108,300	
<b>Total fixed assets:</b>		<u>108,300</u>	
<b>Current assets</b>			
Debtors:	5		22,522
Cash at bank and in hand:		51,338	
<b>Total current assets:</b>		<u>51,338</u>	<u>22,522</u>
Creditors: amounts falling due within one year:	6	( 21,487 )	
<b>Net current assets (liabilities):</b>		<u>29,851</u>	<u>22,522</u>
Total assets less current liabilities:		138,151	22,522
Creditors: amounts falling due after more than one year:	7	( 117,130 )	
<b>Total net assets (liabilities):</b>		<u>21,021</u>	<u>22,522</u>

The notes form part of these financial statements

# G.A.N TRANS LTD

## Balance sheet continued

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>20,921</b>	22,422
<b>Shareholders funds:</b>		<b>21,021</b>	22,522

For the year ending 30 November 2020 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 25 June 2021**

**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 2020**

### **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 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	0



# **G.A.N TRANS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **3. Off balance sheet disclosure**

No

# G.A.N TRANS LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2020

### 4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 December 2019	-	-
Additions	120,000	120,000
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2020	120,000	120,000
<b>Depreciation</b>		
At 01 December 2019	-	-
Charge for year	11,700	11,700
On disposals	-	-
Other adjustments	-	-
At 30 November 2020	11,700	11,700
<b>Net book value</b>		
At 30 November 2020	108,300	108,300
At 30 November 2019	-	-

# G.A.N TRANS LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2020

### 5. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Other debtors		22,522
Total		22,522

# G.A.N TRANS LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2020

### 6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other creditors	21,487	
Total	<u>21,487</u>	<u></u>

# G.A.N TRANS LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2020

### 7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	50,000	
Other creditors	67,130	
<b>Total</b>	<b>117,130</b>	

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.