

Registered number: 09521427

TRANS PAW LTD

ACCOUNTS
FOR THE YEAR ENDED 30/04/2018

Prepared By:

Primus Accounting Ltd
515a Mansfield Road
Nottingham
NG5 2JL

TRANS PAW LTD

ACCOUNTS
FOR THE YEAR ENDED 30/04/2018

DIRECTORS

PAWEL BIELINSKI

REGISTERED OFFICE

17 ARNSIDE ROAD

NOTTINGHAM

NG5 5HE

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09521427

ACCOUNTANTS

Primus Accounting Ltd

515a Mansfield Road

Nottingham

NG5 2JL

ACCOUNTS
FOR THE YEAR ENDED 30/04/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/04/2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	2	399	-
CURRENT ASSETS			
Debtors	3	2,557	670
Cash at bank and in hand		<u>3,850</u>	<u>2,700</u>
		6,407	3,370
CREDITORS: Amounts falling due within one year	4	<u>6,700</u>	<u>3,265</u>
NET CURRENT (LIABILITIES) / ASSETS		(293)	105
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>106</u>	<u>105</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>6</u>	<u>5</u>
SHAREHOLDERS' FUNDS		<u>106</u>	<u>105</u>

For the year ending 30/04/2018 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 29/01/2018 and signed on their behalf
by**

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PAWEL BIELINSKI
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
Additions	399	399
At 30/04/2018	<u>399</u>	<u>399</u>
Depreciation		
At 30/04/2018	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30/04/2018	<u>399</u>	<u>399</u>

3. DEBTORS

	2018	2017
	£	£
Amounts falling due within one year		
Trade debtors	408	670
Other debtors	48	-
Directors current account	<u>2,101</u>	<u>-</u>
	<u>2,557</u>	<u>670</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	1	1,315
Bank loans and overdrafts	2,368	917
Bank Loan	3,587	-
Trade creditors	530	-
Other creditors	214	1,033
	<u>6,700</u>	<u>3,265</u>

5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	-	-

6. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.