Company Registration No. 09770099 (England and Wales)

RADU IULI TRANSPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

RADU IULI TRANSPORT LIMITED
UNAUDITED ACCOUNTS
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RADU IULI TRANSPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	RADU IULIAN PAICA
Company Number	09770099 (England and Wales)
Registered Office	20 HESTER STREET NORTHAMPTON NN2 6AP ENGLAND

RADU IULI TRANSPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		66	2,537
Creditors: amounts falling due within one year	4	(35)	(1,510)
Net current assets		31	1,027
Net assets		31	1,027
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		30	1,026
Shareholders' funds		31	1,027

For the year ending 31 August 2018 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.

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.

Approved by the Board on 2 March 2019.

RADU IULIAN PAICA
Director

Company Registration No. 09770099

1 Statutory information

RADU IULI TRANSPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09770099. The registered office is 20 HESTER STREET, NORTHAMPTON, NN2 6AP, 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.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year	**2018**	**2017**
	£	**£**
Taxes and social security	35	1,510

5 Share capital	**2018**	**2017**
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 2 (2017: 2).