

RADU IULI TRANSPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2018 TO 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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RADU IULI TRANSPORT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 SEPTEMBER 2018 TO 28 FEBRUARY 2019

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 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		31	66
Creditors: amounts falling due within one year	4	-	(35)
Net current assets		<u>31</u>	<u>31</u>
Net assets		<u>31</u>	<u>31</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		<u>30</u>	<u>30</u>
Shareholders' funds		<u>31</u>	<u>31</u>

For the period ending 28 February 2019 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

RADU IULI TRANSPORT LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2018 TO 28 FEBRUARY 2019

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 period, 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

2019	2018
£	£

Taxes and social security	-	35
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5 Share capital

2019	2018
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1	1
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6 Average number of employees

During the period the average number of employees was 0 (2018: 2).

