

**SOR TRANS LOG LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS

24 Goodall Road
London
E11 4EP

SOR TRANS LOG LIMITED
Balance Sheet
As at 31 August 2021

Registered number: 10926080

	2021	2020
	£	£
Current assets	50,979	13,934
Creditors: Amounts Falling Due Within One Year	(15)	(11,340)
NET CURRENT ASSETS	50,964	2,594
TOTAL ASSETS LESS CURRENT LIABILITIES	50,964	2,594
Creditors: Amounts Falling After More Than One Year	(48,302)	-
NET ASSETS	2,662	2,594
CAPITAL AND RESERVES	2,662	2,594

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

SOR TRANS LOG LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10926080 . The registered office is 23 Maidenbower Avenue, Dunstable,, England, , LU6 1DT.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr SORIN VADUVA

Director

25/01/2022

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.