

GHERGHESCU TRANSPORT LIMITED

**Company Registration Number:
11854263 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 March 2019

End date: 31 March 2020

GHERGHESCU TRANSPORT LIMITED

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for the Period Ended 31 March 2020

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GHERGHESCU TRANSPORT LIMITED

Company Information

for the Period Ended 31 March 2020

Director: DUMITRU EMANUEL GHERGHESCU

Registered office: 18 A
Three Horseshoes Walk
Warminster
GBR
BA12 9BT

Company Registration Number: 11854263 (England and Wales)

GHERGHESCU TRANSPORT LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 31 March 2020
DUMITRU EMANUEL GHERGHESCU

This report was approved by the board of directors on 19 October 2020
And Signed On Behalf Of The Board By:

Name: DUMITRU EMANUEL GHERGHESCU
Status: Director

GHERGHESCU TRANSPORT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>13 months to 31 Mar 2020 £</i>
Turnover		22,224
Cost of sales		(0)
Gross Profit or (Loss)		22,224
Distribution Costs		(21,113)
Operating Profit or (Loss)		<u>1,111</u>
Profit or (Loss) Before Tax		<u>1,111</u>
Profit or (Loss) for Period		<u>1,111</u>

The notes form part of these financial statements

GHERGHESCU TRANSPORT LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>13 months to 31 Mar 2020 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		1,111
Total current assets:		<hr/> 1,111 <hr/>
Net current assets (liabilities):		<hr/> 1,111 <hr/>
Total assets less current liabilities:		1,111
Total net assets (liabilities):		<hr/> 1,111 <hr/>

The notes form part of these financial statements

GHERGHESCU TRANSPORT LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>13 months to 31 Mar 2020</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1,111
Shareholders funds:		<u>1,111</u>

For the year ending 31 March 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 19 October 2020
And Signed On Behalf Of The Board By:

Name: DUMITRU EMANUEL GHERGHESCU
Status: Director

The notes form part of these financial statements

GHERGHESCU TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 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

GHERGHESCU TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

*13 months to
31 Mar 2020*

Average number of employees during the period

3

GHERGHESCU TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

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.