Company Registration Number: 11983046 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2020

Period of accounts

Start date: 07 May 2019

End date: 31 May 2020

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for the Period Ended 31 May 2020

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Company Information

for the Period Ended 31 May 2020

Director:	Marian Irinel Butucaru
Registered office:	282 Uppingham Avenue Stanmore England HA7 2JS
Company Registration Number:	11983046 (England and Wales)

Directors' Report Period Ended 31 May 2020

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

Principal Activities

Transport of goods on land

Directors

The director(s) shown below were appointed to the company during the period Marian Irinel Butucaru 07 May 2019

This report was approved by the board of directors on 24 November 2020 And Signed On Behalf Of The Board By:

Name: Marian Irinel Butucaru

Status: Director

Profit and Loss Account

for the Period Ended 31 May 2020

	Notes	13 months to 31 May 2020 £
Turnover		1,542
Cost of sales		(514)
Gross Profit or (Loss)		1,028
Administrative Expenses		(577)
Operating Profit or (Loss)	_	451
Profit or (Loss) Before Tax	_	451
Profit or (Loss) for Period	<u> </u>	451

The notes form part of these financial statements

Balance sheet

As at 31 May 2020

	Notes	13 months to 31 May 2020 £
Fixed assets		
Total fixed assets:	_	-
Current assets		
Cash at bank and in hand:		529
Total current assets:	_	529
Creditors: amounts falling due within one year:	4	(190)
Net current assets (liabilities):	_	339
Total assets less current liabilities:		339
Total net assets (liabilities):	_	339

The notes form part of these financial statements

Balance sheet continued

As at 31 May 2020

	Notes	13 months to 31 May 2020 £
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	5	338
Shareholders funds:	_	339

For the year ending 31 May 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 24 November 2020 And Signed On Behalf Of The Board By:

Name: Marian Irinel Butucaru

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 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

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

13 months to 31 May 2020

Average number of employees during the period

0

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Creditors: amounts falling due within one year note

	13 months to 31 May 2020 £
Other creditors	190
Total	190

Director personal account.

Notes to the Financial Statements

for the Period Ended 31 May 2020

5. Revaluation reserve

	13 months to 31 May 2020
	£
Surplus or deficit after revaluation	338
Balance at 31 May 2020	338

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 10	072 of the Companies Act 2006.