

MC TRANS SOLUTION LTD

**Company Registration Number:
12265097 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2020

Period of accounts

Start date: 16 October 2019

End date: 31 October 2020

MC TRANS SOLUTION LTD

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MC TRANS SOLUTION LTD

Company Information

for the Period Ended 31 October 2020

Director:	COSTEA, Mihai Adrian
Registered office:	15 Dart Green South Ockendon England RM15 5DH
Company Registration Number:	12265097 (England and Wales)

MC TRANS SOLUTION LTD

Directors' Report Period Ended 31 October 2020

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

Principal Activities

Unlicensed carrier

Directors

The directors shown below have held office during the whole of the period from 16 October 2019 to 31 October 2020
COSTEA, Mihai Adrian

This report was approved by the board of directors on 16 January 2021

And Signed On Behalf Of The Board By:

Name: COSTEA, Mihai Adrian

Status: Director

MC TRANS SOLUTION LTD

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>Notes</i>	<i>13 months to 31 Oct 2020 £</i>
Turnover		82,191
Cost of sales		(6,890)
Gross Profit or (Loss)		75,301
Administrative Expenses		(74,573)
Operating Profit or (Loss)		<u>728</u>
Profit or (Loss) Before Tax		<u>728</u>
Tax on Profit		(149)
Profit or (Loss) for Period		<u>579</u>

The notes form part of these financial statements

MC TRANS SOLUTION LTD

Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>13 months to 31 Oct 2020 £</i>
Fixed assets		
Intangible assets:	4	100
Total fixed assets:		<u>100</u>
Current assets		
Total assets less current liabilities:		<u>100</u>
Total net assets (liabilities):		<u>100</u>

The notes form part of these financial statements

MC TRANS SOLUTION LTD

Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>13 months to 31 Oct 2020 £</i>
Capital and reserves		
Called up share capital:		100
Shareholders funds:		100

For the year ending 31 October 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 16 January 2021
And Signed On Behalf Of The Board By:**

Name: COSTEA, Mihai Adrian
Status: Director

The notes form part of these financial statements

MC TRANS SOLUTION LTD

Notes to the Financial Statements

for the Period Ended 31 October 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

Intangible fixed assets amortisation policy

Intangible Assets are non-monetary assets which are without physical substance and identifiable (either being separable or arising from contractual or other legal rights). Intangible assets meeting the relevant recognition criteria are initially measured at cost, subsequently measured at cost or using the revaluation model, and amortised on a systematic basis over their useful lives

MC TRANS SOLUTION LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

2. Employees

*13 months to
31 Oct 2020*

Average number of employees during the period

0

MC TRANS SOLUTION LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

3. Off balance sheet disclosure

No

MC TRANS SOLUTION LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	100		100
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 October 2020	100		100
Amortisation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 October 2020	-		-
Net book value			
Net book value at 31 October 2020	100		100

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.