Company Registration Number: 12295857 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

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for the Period Ended 30 November 2021

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Company Information

for the Period Ended 30 November 2021

Director:	Gabriel Udrea		
Registered office:	63		
	Cramphorn Walk		
	Chelmsford		
	England		
	CM1 2RE		
Company Registration Number:	12295857 (England and Wales)		

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Principal Activities

Other transportation support activities

Directors

The directors shown below have held office during the whole of the period from 01 December 2020 to 30 November 2021 Gabriel Udrea

This report was approved by the board of directors on 30 November 2022 And Signed On Behalf Of The Board By:

Name: Gabriel Udrea Status: Director

Balance sheet

As at 30 November 2021

		13 months to	
	2021	30 Nov 2020	
	£	£	
Current assets:	12,394	7,122	
Creditors: amounts falling due within one year:	(2,193)	(3,253)	
Net current assets (liabilities):	10,201	3,869	
Total assets less current liabilities:	10,201	3,869	
Total net assets (liabilities):	10,201	3,869	
Capital and reserves:	10,201	3,869	

Balance sheet continued

For the year ending 30 November 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2022 And Signed On Behalf Of The Board By:

Name: Gabriel Udrea Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Emplovee Informat

Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

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No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s