2MPJ TRANSPORT LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

2MPJ TRANSPORT LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

2MPJ TRANSPORT LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

Director Ionela Catalina Velicu

Company Number 12351906 (England and Wales)

Registered Office 172 BENSON CLOSE

LUTON LU3 3QR ENGLAND

Accountants Tahas Kimti Ltd

5 Ruislip Road Greenford UB6 9QD

2MPJ TRANSPORT LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

		2021 £		2020 £
Fixed assets		76,915		80,519
Current assets	306,900		417,800	
Creditors: amounts falling due within one year	(95,249)		(176,651)	
Net current assets		211,651		241,149
Total assets less current liabilities		288,566		321,668
Creditors: amounts falling due after more than one year		(45,024)		(50,000)
Accruals and deferred income		(1,500)		(1,500)
Net assets	_ _	242,042		270,168
Capital and reserves	_	242,042	-	270,168

NOTES TO THE ACCOUNTS

1 Statutory information

2MPJ TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 12351906. The registered office is 172 BENSON CLOSE, LUTON, LU3 3QR, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 September 2022

Ionela Catalina Velicu Director

Company Registration No. 12351906

