

PAVALACHE TRANS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

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Statement of financial position

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PAVALACHE TRANS LIMITED
Statement of Financial Position
As at 31 December 2023

	Notes	2023 £	2022 £
Current assets			
Debtors		9,445	9,570
Cash at bank and in hand		235	1,179
		<u>9,680</u>	<u>10,749</u>
Creditors: amount falling due within one year		(638)	(395)
		<u>9,042</u>	<u>10,354</u>
Net current assets			
		9,042	10,354
Creditors: amount falling due after more than one year		(8,461)	(9,896)
		<u>581</u>	<u>458</u>
Net assets			
		581	458
Capital and reserves			
Profit and loss account		581	458
Shareholder's funds		<u>581</u>	<u>458</u>

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 07 May 2024 and were signed by:

Cornel Pavalache
Director

PAVALACHE TRANS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 December 2023

General Information

PAVALACHE TRANS LIMITED is a private company, limited by shares, registered in , registration number 12353990, registration address 52 BRENTWOOD CLOSE, HOUGHTON REGIS DUNSTABLE, LU5 5PH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

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.