

Company registration number: 06590250

Goran Transport (UK) Limited

Unaudited filleted financial statements

31 May 2022

Goran Transport (UK) Limited

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Goran Transport (UK) Limited

Directors and other information

Director	Mr Aziz Hussein
Company number	06590250
Registered office	Unit 5 Regent Business Centre Pump Lane Hayes Middlesex UB3 3NB

Goran Transport (UK) Limited**Statement of financial position****31 May 2022**

	2022	2021
	£	£
Fixed assets	15,042	20,056
	<hr/>	<hr/>
Current assets	15,804	27,061
Creditors: amounts falling due within one year	(1,680)	214
	<hr/>	<hr/>
Net current assets	14,124	27,275
	<hr/>	<hr/>
Total assets less current liabilities	29,166	47,331
Creditors: amounts falling due after more than one year	(39,467)	(46,250)
Accruals and deferred income	(1,000)	(1,000)
	<hr/>	<hr/>
Net (liabilities)/assets	(11,301)	81
	<hr/>	<hr/>
Capital and reserves	(11,301)	81
	<hr/>	<hr/>
Notes to the financial statements		

Goran Transport (UK) Limited

Year ended 31 May 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Aziz Hussein	(104)	(225)	(329)

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Aziz Hussein	(331)	227	(104)

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 June 2023 , and are signed on behalf of the board by:

Mr Aziz Hussein

Director

Company registration number: 06590250

The company is a private company limited by shares, registered in England & Wales.

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.