

**ERTEM INTERNATIONAL TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Excellence Accounting Services Limited

70 Gracechurch Street
London
England
EC3V 0HR

ERTEM INTERNATIONAL TRANSPORT LIMITED**Balance Sheet****As at 30 September 2019****Registered number:** 07035396

	2019	2018
	£	£
Fixed assets	6,801	10,194
Current assets	12,711	24,458
Creditors: Amounts Falling Due Within One Year	(71,707)	(95,337)
NET CURRENT LIABILITIES	(58,996)	(70,879)
TOTAL ASSETS LESS CURRENT LIABILITIES	(52,195)	(60,685)
NET LIABILITIES	(52,195)	(60,685)
CAPITAL AND RESERVES	(52,195)	(60,685)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to director:

	As at 1 October 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2019
	£	£	£	£	£
Mr Albert Sange	-	-	-	-	5,410

The above loan is unsecured, interest free and repayable on demand.

3. General Information

ERTEM INTERNATIONAL TRANSPORT LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07035396. The registered office is 44 THEYDON CRESCENT, BASILDON , ESSEX , SS14 3LN.

ERTEM INTERNATIONAL TRANSPORT LIMITED
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Albert Sange

Director

26/06/2020

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.