

**VIRLAN TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

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UNAUDITED ACCOUNTS
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**VIRLAN TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018**

Director	DORU VIRLAN
Company Number	08732221 (England and Wales)
Registered Office	73 Thistledown Gravesend DA12 5EX United Kingdom
Accountants	Lexarox Ltd UNIT B 1B MENTMORE TERRACE MENT HOUSE London LONDON E 3DQ

VIRLAN TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	2,013	-
Cash at bank and in hand		21,867	11,830
		<u>23,880</u>	<u>11,830</u>
Creditors: amounts falling due within one year	5	-	(1,667)
Net current assets		<u>23,880</u>	<u>10,163</u>
Total assets less current liabilities		<u>23,880</u>	<u>10,163</u>
Creditors: amounts falling due after more than one year	6	(2,913)	-
Net assets		<u>20,967</u>	<u>10,163</u>
Capital and reserves			
Called up share capital		55	-
Capital redemption reserve		54	54
Profit and loss account		<u>20,858</u>	<u>10,109</u>
Shareholders' funds		<u>20,967</u>	<u>10,163</u>

For the year ending 31 October 2018 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 December 2018.

DORU VIRLAN
Director

Company Registration No. 08732221

VIRLAN TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

VIRLAN TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 08732221. The registered office is 73 Thistledown, Gravesend, DA12 5EX, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2018	2017
	£	£
Trade debtors	2,013	-
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	-	1,667
6 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Taxes and social security	2,913	-

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

