GLOBTROTTER TRANSPORT LTD

Company Registration Number:
09365021 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

GLOBTROTTER TRANSPORT LTD

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GLOBTROTTER TRANSPORT LTD

Company Information

for the Period Ended 31 December 2016

Director:	Constantin Marius Secu
	Niculina Daniela Secu
Registered office:	64 Woodstock Road London E7 8ND
Company Registration Number:	09365021 (England and Wales)

GLOBTROTTER TRANSPORT LTD

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The company's principal activity during the period was the driving services

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
Constantin Marius Secu
Niculina Daniela Secu

This report was approved by the board of directors on 28 September 2017
And Signed On Behalf Of The Board By:

Name: Constantin Marius Secu
Status: Director

Name: Niculina Daniela Secu
Status: Director

GLOBTROTTER TRANSPORT LTD

Profit and Loss Account

for the Period Ended 31 December 2016

	2016	*2015*
	£	**£**
Turnover	**38,394**	37,097
Staff Costs	**(13,300)**	(13,600)
Other charges	**(9,409)**	(8,018)
Tax on Profit	**(3,185)**	(3,095)
Profit or (Loss) for Period	**12,500**	12,384

GLOBTROTTER TRANSPORT LTD

Balance sheet

As at 31 December 2016

	2016	*2015*
	£	*£*
Current assets:	**5,915**	5,650
Creditors: amounts falling due within one year:	**(5,913)**	(5,648)
Net current assets (liabilities):	**2**	2
Total assets less current liabilities:	**2**	2
Total net assets (liabilities):	**2**	2
Capital and reserves:	**2**	2

Balance sheet continued

For the year ending 31 December 2016 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 September 2017
And Signed On Behalf Of The Board By:

Name: Constantin Marius Secu
Status: Director

Name: Niculina Daniela Secu
Status: Director

The notes form part of these financial statements

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.