Registered number: 09610021

MALIN TRANS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

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MALIN TRANS LTD
Balance Sheet
As at 31 May 2017

Registered number: 09610021

	Notes	2017 £	2017 £	2016 £	2016 £
CURRENT ASSETS					
Cash at bank and in hand		4,007		3,781	
		4,007		3,781	
Creditors: Amounts Falling Due Within One Year	6	(3,908)		(3,681)	
NET CURRENT ASSETS (LIABILITIES)			99		100
TOTAL ASSETS LESS CURRENT LIABILITIES			99		100
NET ASSETS			99		100
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and loss account			(1)		-
SHAREHOLDERS' FUNDS			99		100

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Daniel Malinowski

26/02/2018

The notes on pages 4 to 5 form part of these financial statements.

MALIN TRANS LTD
Statement of Changes in Equity
For The Year Ended 31 May 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 27 May 2015	100	-	100
Profit for the year and total comprehensive income	-	12,065	12,065
Dividends paid	-	(12,065)	(12,065)
As at 31 May 2016 and 1 June 2016	100	-	100
Profit for the year and total comprehensive income	-	10,224	10,224
Dividends paid	-	(10,225)	(10,225)
As at 31 May 2017	100	(1)	99

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

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

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

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

6. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	2,529	3,016
Other taxes and social security	405	-
VAT	974	665
	3,908	3,681

7. Share Capital

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

8. Transactions With and Loans to Directors

Dividends paid to directors

9. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	10,225	12,065
	10,225	12,065

10. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. General Information

MALIN TRANS LTD Registered number 09610021 is a limited by shares company incorporated in England & Wales. The Registered Office is 8 Parkview, High Street, Yiewsley, West Drayton, UB7 7BG.

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.