Registered number: 09619321

NIK TRANS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

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For The Year Ended 30 June 2017

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NIK TRANS LTD
Balance Sheet
As at 30 June 2017

Registered number: 09619321

	Notes	30 June 2017 £	£	Period to 30 June 2016 £	£
CURRENT ASSETS					
Cash at bank and in hand		1,861		2,917	
		1,861		2,917	
Creditors: Amounts Falling Due Within One Year	6	(1,760)		(2,817)	
NET CURRENT ASSETS (LIABILITIES)			101		100
TOTAL ASSETS LESS CURRENT LIABILITIES			101		100
NET ASSETS			101		100
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and loss account			1		-
SHAREHOLDERS' FUNDS			101		100

For the year ending 30 June 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.

On behalf of the board

Mr Nicolae UNGUREANU

28/12/2017

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

NIK TRANS LTD
Statement of Changes in Equity
For The Year Ended 30 June 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 2 June 2015	100	-	100
Profit for the period and total comprehensive income	-	7,513	7,513
Dividends paid	-	(7,513)	(7,513)
As at 30 June 2016 and 1 July 2016	100	-	100
Profit for the year and total comprehensive income	-	3,143	3,143
Dividends paid	-	(3,142)	(3,142)
As at 30 June 2017	100	1	101

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.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	30 June 2017	Period to 30 June 2016
	£	£
Wages and salaries	11,399	11,000
	11,399	11,000

4. Average number of employees

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

	30 June 2017	Period to 30 June 2016

6. Creditors: Amounts Falling Due Within One Year

	30 June 2017	Period to 30 June 2016
	£	£
Corporation tax	785	1,878
VAT	975	939
	1,760	2,817

7. Share Capital

	Value	Number	30 June 2017	Period to 30 June 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

	30 June 2017	Period to 30 June 2016
	£	**£**
On equity shares:		
Final dividend paid	3,142	7,513
	3,142	7,513

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

NIK TRANS LTD Registered number 09619321 is a limited by shares company incorporated in England & Wales. The Registered Office is 28 Leighton Gardens, Tilbury, RM18 8ND.

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.