SISI TRANS LTD

Company Registration Number:
10067708 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SISI TRANS LTD

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for the Period Ended 31 March 2018

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SISI TRANS LTD

Company Information

for the Period Ended 31 March 2018

Director:	Silviu Corneliu Petcu
Registered office:	23 Jarrah Cotages London Road Purfleet Essex GBR RM19 1SA
Company Registration Number:	10067708 (England and Wales)

SISI TRANS LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The company's principal activity during the period was transport services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Silviu Corneliu Petcu

This report was approved by the board of directors on 7 December 2018
And Signed On Behalf Of The Board By:

Name: Silviu Corneliu Petcu
Status: Director

SISI TRANS LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	2018	*13 months to 31 Mar 2017*
	£	**£**
Turnover	**28,506**	19,691
Staff Costs	**(14,603)**	(6,211)
Other charges	**(9,499)**	(8,624)
Tax on Profit	**(881)**	(971)
Profit or (Loss) for Period	**3,523**	3,885

SISI TRANS LTD

Balance sheet

As at 31 March 2018

	2018	*13 months to 31 Mar 2017*
	£	**£**
Called up share capital not paid:	**0**	0
Current assets:	**1,404**	8,045
Creditors: amounts falling due within one year:	**(881)**	(4,160)
Net current assets (liabilities):	**523**	3,885
Total assets less current liabilities:	**523**	3,885
Total net assets (liabilities):	**523**	3,885
Capital and reserves:	**523**	3,885

Balance sheet continued

For the year ending 31 March 2018 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 7 December 2018
And Signed On Behalf Of The Board By:

Name: Silviu Corneliu Petcu
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.