SISI TRANS LTD

Company Registration Number:
10067708 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

SISI TRANS LTD

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SISI TRANS LTD

Company Information

for the Period Ended 31 March 2019

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 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

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 2018 to 31 March 2019
Silviu Corneliu Petcu

This report was approved by the board of directors on 30 December 2019
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 2019

	2019	*2018*
	£	**£**
Turnover	**28,676**	28,506
Staff Costs	**(16,480)**	(14,603)
Other charges	**(8,702)**	(9,499)
Tax on Profit	**(664)**	(881)
Profit or (Loss) for Period	**2,830**	3,523

SISI TRANS LTD

Balance sheet

As at 31 March 2019

	2019	*2018*
	£	**£**
Called up share capital not paid:	**0**	0
Current assets:	**1,923**	1,404
Creditors: amounts falling due within one year:	**(675)**	(881)
Net current assets (liabilities):	**1,248**	523
Total assets less current liabilities:	**1,248**	523
Total net assets (liabilities):	**1,248**	523
Capital and reserves:	**1,248**	523

Balance sheet continued

For the year ending 31 March 2019 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 30 December 2019
And Signed On Behalf Of The Board By:

Name: Silviu Corneliu Petcu
Status: Director

The notes form part of these financial statements

SISI TRANS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

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.