AURIS TRANS LTD

Company Registration Number:
10225621 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

AURIS TRANS LTD

Contents of the Financial Statements

for the Period Ended 30 June 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

AURIS TRANS LTD

Company Information

for the Period Ended 30 June 2018

Director:	AURIMAS SAROCKA
Registered office:	35 Deaconscroft Peterborough England PE3 7LL
Company Registration Number:	10225621 (England and Wales)

AURIS TRANS LTD

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

DRIVING SERVICES

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018
AURIMAS SAROCKA

This report was approved by the board of directors on 13 September 2018
And Signed On Behalf Of The Board By:

Name: AURIMAS SAROCKA
Status: Director

AURIS TRANS LTD

Profit and Loss Account

for the Period Ended 30 June 2018

	2018	*13 months to 30 Jun 2017*
	£	**£**
Turnover	**33,142**	25,117
Cost of Materials	**(3,658)**	(3,223)
Staff Costs	**(11,990)**	(10,291)
Other charges	**(6,862)**	(4,340)
Tax on Profit	**(2,020)**	(1,452)
Profit or (Loss) for Period	**8,612**	5,811

AURIS TRANS LTD

Balance sheet

As at 30 June 2018

	2018	*13 months to 30 Jun 2017*
	£	**£**
FixedAssets:	**4,704**	
Current assets:	**4,422**	2,713
Net current assets (liabilities):	**4,422**	2,713
Total assets less current liabilities:	**9,126**	2,713
Total net assets (liabilities):	**9,126**	2,713
Capital and reserves:	**9,126**	2,713

Balance sheet continued

For the year ending 30 June 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 13 September 2018
And Signed On Behalf Of The Board By:

Name: AURIMAS SAROCKA
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.