

TRANSPORT EXPRESS DELIVERY SOUTH LIMITED

**Company Registration Number:
11763521 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

TRANSPORT EXPRESS DELIVERY SOUTH LIMITED

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TRANSPORT EXPRESS DELIVERY SOUTH LIMITED

Company Information

for the Period Ended 31 January 2022

Director:	Nicolae Grecea
Registered office:	176 Whiteway Road 176 Whiteway Road Bristol England BS5 7RP
Company Registration Number:	11763521 (England and Wales)

TRANSPORT EXPRESS DELIVERY SOUTH LIMITED

Profit and Loss Account for the Period Ended 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		288,345	354,941
Cost of sales		(315,936)	(266,512)
Gross Profit or (Loss)		(27,591)	88,429
Administrative Expenses		-	(64,549)
Operating Profit or (Loss)		<u>(27,591)</u>	<u>23,880</u>
Profit or (Loss) Before Tax		<u>(27,591)</u>	<u>23,880</u>
Tax on Profit		-	(4,775)
Profit or (Loss) for Period		<u>(27,591)</u>	<u>19,105</u>

The notes form part of these financial statements

TRANSPORT EXPRESS DELIVERY SOUTH LIMITED

Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		1	1
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

TRANSPORT EXPRESS DELIVERY SOUTH LIMITED

Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 January 2022 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 July 2022

And Signed On Behalf Of The Board By:

Name: Nicolae Grecea

Status: Director

The notes form part of these financial statements

TRANSPORT EXPRESS DELIVERY SOUTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TRANSPORT EXPRESS DELIVERY SOUTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

TRANSPORT EXPRESS DELIVERY SOUTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Off balance sheet disclosure

No

TRANSPORT EXPRESS DELIVERY SOUTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 February 2021	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2022	1		1
Amortisation			
Amortisation at 01 February 2021	1		1
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 January 2022	1		1
Net book value			
Net book value at 31 January 2022	0		0
Net book value at 31 January 2021	0		0

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.