

MBABA TRANSPORT LTD

**Company Registration Number:
12734310 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2022
(Dormant)**

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

MBABA TRANSPORT LTD

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MBABA TRANSPORT LTD

Company Information

for the Period Ended 31 July 2022

Director:	MARIUS-FLORIN IOSIF
Registered office:	13 Burns Street Mansfield England NG18 5PS
Company Registration Number:	12734310 (England and Wales)

MBABA TRANSPORT LTD

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Jul 2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		9,670
Cash at bank and in hand:		100	
Total current assets:		100	9,670
Net current assets (liabilities):		100	9,670
Total assets less current liabilities:		100	9,670
Creditors: amounts falling due after more than one year:	5		(8,520)
Total net assets (liabilities):		100	1,150

The notes form part of these financial statements

MBABA TRANSPORT LTD

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Jul 2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:			1,050
Shareholders funds:		100	1,150

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.

For the year ending 31 July 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 July 2023

And Signed On Behalf Of The Board By:

Name: MARIUS-FLORIN IOSIF

Status: Director

The notes form part of these financial statements

MBABA TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 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

MBABA TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>13 months to 31 Jul 2021</i>
Average number of employees during the period	0	3

MBABA TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

MBABA TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Debtors

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2021</i>
		<i>£</i>
Other debtors		9,670
Total		9,670

MBABA TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

5.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2021</i>
		<i>£</i>
Other creditors		8,520
Total		8,520

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.