

AGA-TOM TRANS LTD

Company No. 12876708

Unaudited Accounts

30 September 2025

AGA-TOM TRANS LTD

Balance Sheet Registrar

at 30 September 2025

Company No. 12876708

	2025	2024
		£
Current assets	1,971	2,157
Creditors: Amounts falling due within one year	(149)	(970)
Net current assets	1,822	1,187
Total assets less current liabilities	1,822	1,187
Accruals and deferred income	-	(1)
	1,822	1,186
Capital and reserves	1,822	1,186

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	2

3 General information

AGA-TOM TRANS LTD is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 12876708

3 Cedrus Court

Primrose Hill

Chelmsford

CM1 2RQ

For the year ended 30 September 2025 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 September 2025 and signed on its behalf by:

T.M.Sawczuk - Director

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.