DE GEORGIO TRANSPORT (U.K.) LIMITED

Company Registration Number:
02566240 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

DE GEORGIO TRANSPORT (U.K.) LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

DE GEORGIO TRANSPORT (U.K.) LIMITED

Balance sheet

As at 31 December 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Debtors:		**143,948**	241,801
Cash at bank and in hand:		**265,537**	306,018
Total current assets:		**409,485**	547,819
Creditors: amounts falling due within one year:		**(189,505)**	(319,557)
Net current assets (liabilities):		**219,980**	228,262
Total assets less current liabilities:		**219,980**	228,262
Total net assets (liabilities):		**219,980**	228,262
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**218,980**	227,262
Shareholders funds:		**219,980**	228,262

The notes form part of these financial statements

DE GEORGIO TRANSPORT (U.K.) LIMITED

Balance sheet statements

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 27 June 2019
and signed on behalf of the board by:

Name: Mr Ludovico De Georgio
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

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

Turnover policy

Turnover comprises the value of services provided excluding value-added tax and trade discounts.

Tangible fixed assets and depreciation policy

Fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows: Furniture, Fittings and Equipment: written down to nil value.

2. Employees

	2018	*2017*
Average number of employees during the period	4	4