

**ANAMARIA'S TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

ANAMARIA'S TRANSPORT LTD
UNAUDITED ACCOUNTS
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ANAMARIA'S TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Laurentiu-Costel ATIBOAJEI
Company Number	10481960 (England and Wales)
Registered Office	50 De Havilland Road Edgware London HA8 5PA

ANAMARIA'S TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	4,786	1,937
Cash at bank and in hand		2,262	1,485
		<u>7,048</u>	<u>3,422</u>
Creditors: amounts falling due within one year	5	(4,399)	(2,960)
Net current assets		<u>2,649</u>	<u>462</u>
Net assets		<u>2,649</u>	<u>462</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		2,648	461
Shareholders' funds		<u>2,649</u>	<u>462</u>

For the year ending 30 November 2018 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 August 2019.

Laurentiu-Costel ATIBOAIEI
Director

Company Registration No. 10481960

ANAMARIA'S TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Anamaria's Transport Ltd is a private company, limited by shares, registered in England and Wales, registration number 10481960. The registered office is 50 De Havilland Road, Edgware, London, HA8 5PA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Other debtors	4,786	1,937
	<u>4,786</u>	<u>1,937</u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	3,481	2,936
Other creditors	918	24
	<u>4,399</u>	<u>2,960</u>

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

