Company Registration No. 10629271 (England and Wales)

CMAN TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

CMAN TRANSPORT LTD
UNAUDITED ACCOUNTS
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CMAN TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Petru Cosmin Bran
Company Number	10629271 (England and Wales)
Registered Office	15 Barnwood Close Guildford GU2 8GG United Kingdom

CMAN TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Current assets		
Investments	4	(2,861)
Cash at bank and in hand		2,310
		(551)
Creditors: amounts falling due within one year	5	5,893
Net current assets		5,342
Net assets		5,342
Capital and reserves		
Profit and loss account		5,342
Shareholders' funds		5,342

For the year ending 28 February 2019 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 26 August 2019.

Petru Cosmin Bran
Director

Company Registration No. 10629271

1 Statutory information

CMAN TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 10629271. The registered office is 15 Barnwood Close, Guildford, GU2 8GG, United Kingdom.

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 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 Investments held as current assets

	2019 £
Listed investments	(2,861)

5 Creditors: amounts falling due within one year

	2019 £
Taxes and social security	2,351
Other creditors	(970)
Loans from directors	(7,274)
	(5,893)

6 Average number of employees

During the year the average number of employees was 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.