

Unaudited Financial Statements

for the Period 26 February 2015 to 28 February 2016

for

Saxontrans Uk Ltd.

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for the Period 26 February 2015 to 28 February 2016

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Saxontrans Uk Ltd.

Company Information

for the Period 26 February 2015 to 28 February 2016

DIRECTOR: J Szasz

REGISTERED OFFICE: 66 Linnet Close
Abbeydale
Gloucester
United Kingdom
GL4 4XB

REGISTERED NUMBER: 09460907 (England and Wales)

ACCOUNTANTS: Pinnacle Accountancy Limited
2nd Floor
43 Broomfield Road
Chelmsford
Essex
CM1 1SY

Balance Sheet
28 February 2016

	Notes	£
CURRENT ASSETS		
Debtors		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 November 2016 and were signed by:

J Szasz - Director

Notes to the Financial Statements
for the Period 26 February 2015 to 28 February 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the period ended 28 February 2016.

2. CALLED UP SHARE CAPITAL

POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT
** NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE
CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

Saxontrans Uk Ltd.

Report of the Accountants to the Director of
Saxontrans Uk Ltd.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2016 set out on pages one to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Pinnacle Accountancy Limited
2nd Floor
43 Broomfield Road
Chelmsford
Essex
CM1 1SY

25 November 2016

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.