

JAP-TRANS LIMITED

**Company Registration Number:
10705441 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 03 April 2017

End date: 30 April 2018

= AMENDED =



JAP-TRANS LIMITED

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for the Period Ended 30 April 2018

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JAP-TRANS LIMITED

Company Information

for the Period Ended 30 April 2018

Director:	Ion-Catalin Dragomir
Secretary:	Alina Dragomir
Registered office:	8 IMPERIAL MEWS BIRDWELL BARNSELY S70 5DA
Company Registration Number:	10705441 (England and Wales)

JAP-TRANS LIMITED

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Freight transport by road

Directors

The directors shown below have held office during the whole of the period from 03 April 2017 to 30 April 2018

Ion-Catalin Dragomir

Secretary

Alina Dragomir

This report was approved by the board of directors on 8 December 2018

And Signed On Behalf Of The Board By:

Name: Ion-Catalin Dragomir

Status: Director



JAP-TRANS LIMITED

Profit and Loss Account

for the Period Ended 30 April 2018

***13 months to
30 Apr 2018
£***

Turnover	25,685
Other Income	0
Cost of Materials	(0)
Staff Costs	(19,754)
Depreciation and Writeoffs	(0)
Other charges	(1,563)
Tax on Profit	(830)
Profit or (Loss) for Period	3,538

JAP-TRANS LIMITED

Balance sheet

As at 30 April 2018

***13 months to
30 Apr 2018
£***

Called up share capital not paid:	0
FixedAssets:	0
Current assets:	4,425
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(887)
Net current assets (liabilities):	3,538
Total assets less current liabilities:	3,538
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	3,538
Capital and reserves:	3,538

JAP-TRANS LIMITED

Balance sheet continued

For the year ending 30 April 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 December 2018

And Signed On Behalf Of The Board By:

Name: Ion-Catalin Dragomir

Status: Director

The notes form part of these financial statements

