

# Trans-Vip Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2018

Accountancy 4 You Ltd  
447-448 Houldsworth Street  
Stockport  
SK5 6DA

# Trans-Vip Limited

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# **Trans-Vip Limited**

## **Company Information**

<b>Company secretary</b>	Mr Adrian Miszkiet
<b>Registered office</b>	Suite 447-448 Houldsworth Street Stockport SK5 6DA
<b>Accountants</b>	Accountancy 4 You Ltd 447-448 Houldsworth Street Stockport SK5 6DA

# Trans-Vip Limited

(Registration number: 10176105)

## Balance Sheet as at 31 May 2018

	2018 £	2017 £
Current assets	2,690	5,749
Creditors: Amounts falling due within one year	(2,680)	(3,358)
	10	2,391
Capital and reserves	10	2,391

### 1 General information

#### Country of incorporation

The address of its registered office is:  
Suite 447-448 Houldsworth Street  
Stockport  
SK5 6DA  
England

These financial statements were authorised for issue by the Board on 4 September 2018.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

#### Average number of employees

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Trans-Vip Limited**

**(Registration number: 10176105)**  
**Balance Sheet as at 31 May 2018**

Approved and authorised by the Board on 4 September 2018 and signed on its behalf by:

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Mr Adrian Miszkicł  
Company secretary

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