Company Registration No. 10187048 (England and Wales)

SIA TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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UNAUDITED ACCOUNTS
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SIA TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director	ILIYA YOVCHEV
Company Number	10187048 (England and Wales)
Registered Office	115 LAING CLOSE ILFORD ESSEX IG6 2UQ UNITED KINGDOM
Accountants	Radostina Misheva 3 PRIORY DRIVE ABBEY WOOD LONDON SE2 0PP

SIA TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		4,950	1,961
Creditors: amounts falling due within one year	4	(4,940)	(392)
Net current assets		10	1,569
Net assets		10	1,569
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9	1,568
Shareholders' funds		10	1,569

For the 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. 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 28 February 2019.

ILIYA YOVCHEV
Director

Company Registration No. 10187048

1 Statutory information

SIA TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 10187048. The registered office is 115 LAING CLOSE, ILFORD, ESSEX, IG6 2UQ, 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 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 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	940	392
Proposed dividends	4,000	-
	4,940	392

5 Average number of employees

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