Company Registration No. 11493787 (England and Wales)

MACO TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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MACO TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Marin Daniel Comanescu
Company Number	11493787 (England and Wales)
Registered Office	9 Prince's Avenue Nuneaton CV11 5NS ENGLAND

MACO TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £
Current assets		
Investments	4	(13,085)
Cash at bank and in hand		25
		(13,060)
Creditors: amounts falling due within one year	5	22,228
Net current assets		9,168
Net assets		9,168
Capital and reserves		
Profit and loss account		9,168
Shareholders' funds		9,168

For the year ending 31 August 2022 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.

The financial statements were approved by the Board and authorised for issue on 17 October 2022 and were signed on its behalf by

Marin Daniel Comanescu
Director

Company Registration No. 11493787

1 Statutory information

MACO TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 11493787. The registered office is 9 Prince's Avenue, Nuneaton, CV11 5NS, ENGLAND.

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

	2022
	£
Listed investments	(13,085)

5 Creditors: amounts falling due within one year

	2022
	£
Bank loans and overdrafts	(4,791)
Taxes and social security	(800)
Proposed dividends	(9,110)
Loans from directors	(2,355)
Accruals	(5,172)
	(22,228)

6 Average number of employees

During the year the average number of employees was 0.