

JULIE TRANS & SERVICES LTD

**Company Registration Number:
11008537 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

JULIE TRANS & SERVICES LTD

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JULIE TRANS & SERVICES LTD

Company Information

for the Period Ended 31 October 2021

Registered office:

4 Willow Court
Central Avenue
Lutterworth
England
LE17 4NL

Company Registration Number:

11008537 (England and Wales)

JULIE TRANS & SERVICES LTD

Balance sheet

As at 31 October 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	11,650	
Current assets:	16,173	16,692
Net current assets (liabilities):	<u>16,173</u>	<u>16,692</u>
Total assets less current liabilities:	27,923	16,792
Creditors: amounts falling due after more than one year:	(15,600)	
Total net assets (liabilities):	<u>12,323</u>	<u>16,792</u>
Capital and reserves:	<u>12,323</u>	<u>16,792</u>

JULIE TRANS & SERVICES LTD

Balance sheet continued

For the year ending 31 October 2021 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 4 July 2022

And Signed On Behalf Of The Board By:

Name: Georgian-Adrian NASTASOIU

Status: Director

Name: Marian STAN

Status: Director

The notes form part of these financial statements

JULIE TRANS & SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 3

JULIE TRANS & SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.