

**SHLOOF - TRANS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 24 JUNE 2021 TO 30 JUNE 2022**

**SHLOOF - TRANS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**SHLOOF - TRANS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 24 JUNE 2021 TO 30 JUNE 2022**

---

<b>Director</b>	Dawid Szlufik
<b>Company Number</b>	13476220 (England and Wales)
<b>Registered Office</b>	STANDON MILL MILL LANE STANDON STAFFORD ST21 6RP ENGLAND

**SHLOOF - TRANS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	4	26,270
<b>Current assets</b>		
Debtors	5	33,251
Cash at bank and in hand		2,952
		<u>36,203</u>
<b>Creditors: amounts falling due within one year</b>	6	(37,102)
<b>Net current liabilities</b>		<u>(899)</u>
<b>Total assets less current liabilities</b>		25,371
<b>Creditors: amounts falling due after more than one year</b>	7	(9,627)
<b>Net assets</b>		<u>15,744</u>
<b>Capital and reserves</b>		<u>15,744</u>
Profit and loss account		15,744
<b>Shareholders' funds</b>		<u>15,744</u>

For the period ending 30 June 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 31 August 2023 and were signed on its behalf by

Dawid Szlufik  
Director

Company Registration No. 13476220

**SHLOOF - TRANS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 24 JUNE 2021 TO 30 JUNE 2022**

---

**1 Statutory information**

SHLOOF - TRANS LTD is a private company, limited by shares, registered in England and Wales, registration number 13476220. The registered office is STANDON MILL MILL LANE, STANDON, STAFFORD, ST21 6RP, 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 24 June 2021	-
Additions	26,270
	<hr/>
At 30 June 2022	26,270
	<hr/>
<b>Depreciation</b>	
At 30 June 2022	-
	<hr/>
<b>Net book value</b>	
At 30 June 2022	26,270
	<hr/> <hr/>

**5 Debtors**

	<b>2022</b>
	<b>£</b>
<b>Amounts falling due within one year</b>	
Trade debtors	33,251
	<hr/> <hr/>

**6 Creditors: amounts falling due within one year**

	<b>2022</b>
	<b>£</b>
VAT	24,884
Trade creditors	12,218
	<hr/>
	37,102
	<hr/> <hr/>

**SHLOOF - TRANS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 24 JUNE 2021 TO 30 JUNE 2022**

---

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>
	<b>£</b>
Bank loans	7,405
Taxes and social security	2,222
	<hr/>
	9,627
	<hr/> <hr/>

**8 Average number of employees**

During the period the average number of employees was 0.

