

VIKI UK TRANSPORTATION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 JUNE 2020 TO 30 JUNE 2021

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<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>

VIKI UK TRANSPORTATION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 25 JUNE 2020 TO 30 JUNE 2021

Director BUYNOVSKI, Volodya Cvetanov

Company Number 12698518 (England and Wales)

Registered Office 15 THE ORCHARDS
IMMINGHAM
DN40 1NY
ENGLAND

VIKI UK TRANSPORTATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		140
Creditors: amounts falling due within one year	±	(8)
Net current assets		132
Net assets		132
Capital and reserves		
Called up share capital	5	100
Profit and loss account		32
Shareholders' funds		132

For the period ending 30 June 2021 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 25 March 2022 and were signed on its behalf by

BUYNOVSKI, Volodya Cvetanov
Director

Company Registration No. 12698518

VIKI UK TRANSPORTATION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 JUNE 2020 TO 30 JUNE 2021

1 Statutory information

VIKI UK TRANSPORTATION LTD is a private company, limited by shares, registered in England and Wales, registration number 12698518. The registered office is 15 THE ORCHARDS, IMMINGHAM, DN40 1NY, 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 Creditors: amounts falling due within one year

2021

£

Taxes and social security

8

5 Share capital

2021

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

6 Average number of employees

During the period the average number of employees was 0.

