

**AC TRANS LTD**

**Company limited by guarantee**

**Company Registration Number:  
09850260 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2022**

**Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **AC TRANS LTD**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2022**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **AC TRANS LTD**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 October 2022**

**Director:** ANDREI GHEORGHITA CIULEI

**Registered office:** 12  
Branch Road  
Ilford  
Essex  
GBR  
IG6 3TL

**Company Registration Number:** 09850260 (England and Wales)

**AC TRANS LTD**  
**Company limited by guarantee**

**Balance sheet**

**As at 31 October 2022**

|  | <i>2022</i><br>£        | <i>2021</i><br>£ |
|--|-------------------------|------------------|
| Current assets:  | <b>14,488</b>           | 20,613           |
| Creditors: amounts falling due within one year:          | <b>( 1,174 )</b>        | ( 2,047 )        |
| <b>Net current assets (liabilities):</b>                 | <u><b>13,314</b></u>    | <u>18,566</u>    |
| Total assets less current liabilities:                   | <b>13,314</b>           | 18,566           |
| Creditors: amounts falling due after more than one year: | <b>( 14,333 )</b>       | ( 18,333 )       |
| Accruals and deferred income:                            | <b>( 150 )</b>          | ( 363 )          |
| <b>Total net assets (liabilities):</b>                   | <u><b>( 1,169 )</b></u> | <u>( 130 )</u>   |
| <b>Reserves:</b>   | <u><b>( 1,169 )</b></u> | <u>( 130 )</u>   |

## **AC TRANS LTD**

### **Company limited by guarantee**

#### **Balance sheet continued**

For the year ending 31 October 2022 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 31 July 2023**

**And Signed On Behalf Of The Board By:**

Name: ANDREI GHEORGHITA CIULEI

Status: Director

The notes form part of these financial statements

# **AC TRANS LTD**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **1. Employee Information**

Average number of employees: 0

# **AC TRANS LTD**

**Company limited by guarantee**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **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.