

Trans-Vip Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2022

Trans-Vip Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Trans-Vip Limited

Company Information

Company secretary	Mr Adrian Miskiel
Registered office	Suite 447-448 Houldsworth Street Houldsworth Mill Stockport SK5 6DA
Accountants	Accountancy 4 You Ltd 447-448 Houldsworth Street Stockport SK5 6DA

Trans-Vip Limited
(Registration number: 10176105)
Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	2,708	1,324
Current assets	45,081	47,878
Prepayments and accrued income	-	1,136
Creditors: Amounts falling due within one year	(49,562)	(50,328)
Net current liabilities	(4,481)	(1,314)
	(1,773)	10
Capital and reserves	(1,773)	10

1 General information

Country of incorporation

The address of its registered office is:
Suite 447-448 Houldsworth Street
Houldsworth Mill
Stockport
SK5 6DA
United Kingdom

These financial statements were authorised for issue by the Board on 12 January 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 12 January 2023 and signed on its behalf by:

Trans-Vip Limited
(Registration number: 10176105)
Balance Sheet as at 31 May 2022

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Mr Adrian Miszkiet
Company secretary

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.