

# **SIGHETTRANS LIMITED**

**Company Registration Number:  
13234957 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **SIGHETTRANS LIMITED**

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# **SIGHETTRANS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2023**

<b>Director:</b>	Radu Andrei POPOVICI
<b>Registered office:</b>	5 Lockley Street Stoke-On-Trent England ST1 6PQ
<b>Company Registration Number:</b>	13234957 (England and Wales)

# **SIGHETTRANS LIMITED**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Principal Activities**

Freight transport by road

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023**

Radu Andrei POPOVICI

**This report was approved by the board of directors on 28 December 2023**

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

Name: Radu Andrei POPOVICI

Status: Director

# SIGHETTRANS LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Mar 2022</i> £
Turnover		24,408	38,684
Gross Profit or (Loss)		24,408	38,684
Administrative Expenses		( 24,618 )	( 30,840 )
<b>Operating Profit or (Loss)</b>		<b>( 210 )</b>	<b>7,844</b>
<b>Profit or (Loss) Before Tax</b>		<b>( 210 )</b>	<b>7,844</b>
Tax on Profit		-	( 1,490 )
<b>Profit or (Loss) for Period</b>		<b>( 210 )</b>	<b>6,354</b>

The notes form part of these financial statements

# SIGHETTRANS LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Mar 2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5	103	2,097
Cash at bank and in hand:		30	36
<b>Total current assets:</b>		133	2,133
Creditors: amounts falling due within one year:	6	( 89 )	( 1,879 )
<b>Net current assets (liabilities):</b>		44	254
Total assets less current liabilities:		44	254
<b>Total net assets (liabilities):</b>		44	254

The notes form part of these financial statements

# SIGHETTRANS LIMITED

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Mar 2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 56 )</b>	154
<b>Shareholders funds:</b>		<b>44</b>	254

For the year ending 31 March 2023 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 December 2023**

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

Name: Radu Andrei POPOVICI

Status: Director

The notes form part of these financial statements

# **SIGHETTRANS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# SIGHETTRANS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 2. Employees

	<i>2023</i>	<i>13 months to 31 Mar 2022</i>
Average number of employees during the period	2	2

# **SIGHETTRANS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No

# SIGHETTRANS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Dividends

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
		<i>£</i>
Dividends paid	0	6,200

# SIGHETTRANS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 5. Debtors

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
		<i>£</i>
Other debtors	103	2,097
Total	103	2,097

# SIGHETTRANS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 6.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
		<i>£</i>
Taxation and social security	89	1,879
<b>Total</b>	<b>89</b>	<b>1,879</b>

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.