Company Registration No. 13196125 (England and Wales)

TRANSAWAY LOGISTICS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

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TRANSAWAY LOGISTICS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors Chuma EZENWA

Maureen OBIEDERE

Company Number 13196125 (England and Wales)

Registered Office 17

Dury Falls Close Hornchurch ESSEX RM11 3AX United Kingdom

TRANSAWAY LOGISTICS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2023

	Madaa	2023	2022 £
	Notes	£	ı.
Fixed assets			
Tangible assets	$\underline{4}$	9,182	11,198
Current assets			
Cash at bank and in hand		1	423
Creditors: amounts falling due within one year	<u>5</u>	(25,110)	(22,209)
Net current liabilities		(25,109)	(21,786)
Net liabilities	•	(15,927)	(10,588)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(15,929)	(10,590)
Sharcholders' funds		(15,927)	(10,588)
	:		

For the year ending 28 February 2023 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 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 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 of Directors and authorised for issue on 27 November 2023 and were signed on its behalf by

Chuma EZENWA Director

Company Registration No. 13196125

TRANSAWAY LOGISTICS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

TRANSAWAY LOGISTICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13196125. The registered office is 17, Dury Falls Close, Hornchurch, ESSEX, RM11 3AX, United Kingdom.

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 remained unchanged from the previous year, and also 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:

Motor vehicles 18% on Reducing Balance

4	Tangible fixed assets		Motor vehicles £
	Cost or valuation		At cost
	At 1 March 2022	_	13,655
	At 28 February 2023	·	13,655
	Depreciation At 1 March 2022 Charge for the year	_	2,457 2,016
	At 28 February 2023	_	4,473
	Net book value At 28 February 2023	-	9,182
	At 28 February 2022	=	11,198
5	Creditors: amounts falling due within one year	2023 £	2022 £
	Loans from directors	23,910	21,009
	Accruals	1,200	1,200
		25,110	22,209

TRANSAWAY LOGISTICS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

6	Average number of employees
	During the year the average number of employees was 2 (2022: 2).

