# IARCA TRANS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2020

# IARCA TRANS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2020

CONTENTS	PAGE
Company information	3
Statement of financial position	<u>4</u>

# IARCA TRANS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2020

**Director** ALEXANDRU DANIEL IARCA

Company Number 9286628 (England and Wales)

Registered Office 50 ALEXANDRA ROAD

READING RG1 5PP ENGLAND

### IARCA TRANS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2020

		2020 £		2019 £
Fixed assets		2,800		-
Current assets	56,413		13,645	
Creditors: amounts falling due within one year	(1,821)		(1,260)	
Net current assets		54,592		12,385
Total assets less current liabilities		57,392		12,385
Creditors: amounts falling due after more than one year		(52,123)		(8,900)
Net assets	_	5,269	_ _	3,485
Capital and reserves	_ _	5,269	<u>-</u>	3,485

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

IARCA TRANS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9286628. The registered office is 50 ALEXANDRA ROAD, READING, RG1 5PP, ENGLAND.

#### 2 Director's advances, credit and guarantees

During the year the company did not paid benefits to the director

During the year the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies. Director?s responsibilities: 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 in accordance with the micro-entity provisions and in accordance with the financial reporting standard for smaller entities.

### 3 Average number of employees

During the year the average number of employees was 1 (2019: 1).

### IARCA TRANS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2020 (CONTINUED)

For the year ending 31 October 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 July 2021

ALEXANDRU DANIEL IARCA Director

Company Registration No. 9286628

