

**CUCOS TRANS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 8 MAY 2020**

**CUCOS TRANS LTD**  
**UNAUDITED ACCOUNTS**  
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**CUCOS TRANS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 8 MAY 2020**

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<b>Director</b>	ION CUCOS
<b>Company Number</b>	11350790 (England and Wales)
<b>Registered Office</b>	26 BAKER STREET NORTHAMPTON NN2 6DJ ENGLAND
<b>Accountants</b>	MARIA MARLENA BUTNARU - MAAT 22 LISTER CLOSE CORBY NN17 1XR

**CUCOS TRANS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 8 MAY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	-	153
Cash at bank and in hand		4,091	231
		<u>4,091</u>	<u>384</u>
<b>Creditors: amounts falling due within one year</b>	5	(1,924)	(344)
<b>Net current assets</b>		<u>2,167</u>	<u>40</u>
<b>Net assets</b>		<u>2,167</u>	<u>40</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,166	39
<b>Shareholders' funds</b>		<u>2,167</u>	<u>40</u>

For the year ending 8 May 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 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.

Approved by the Board on 23 May 2020.

ION CUCOS  
Director

Company Registration No. 11350790

**CUCOS TRANS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 8 MAY 2020**

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**1 Statutory information**

CUCOS TRANS LTD is a private company, limited by shares, registered in England and Wales, registration number 11350790. The registered office is 26 BAKER STREET, NORTHAMPTON, NN2 6DJ, ENGLAND.

**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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Debtors**

2020	2019
£	£

Accrued income and prepayments	-	153
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**5 Creditors: amounts falling due within one year**

2020	2019
£	£

Taxes and social security	1,865	344
Accruals	59	-
	<u>1,924</u>	<u>344</u>

**6 Average number of employees**

During the year the average number of employees was 2 (2019: 1).

