

**VALADI TRANS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
275 High Road Leyton
London
E10 5QN

VALADI TRANS LTD
Balance Sheet
As At 30 June 2023

Registered number: 11399880

	2023	2022
	£	£
Current assets	6,165	6,631
Creditors: Amounts Falling Due Within One Year	(2,773)	(2,512)
NET CURRENT ASSETS	3,392	4,119
TOTAL ASSETS LESS CURRENT LIABILITIES	3,392	4,119
Creditors: Amounts Falling After More Than One Year	(3,208)	-
NET ASSETS	184	4,119
CAPITAL AND RESERVES	184	4,119

Notes

1. General Information

VALADI TRANS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11399880 .
The registered office is 58 New Bedford Road, Luton, United Kingdom, LU1 1SH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr VALENTIN AMZA

Director

29/08/2023

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.