Registered number: 11399880

# VALADI TRANS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

SUPER FINANCIAL LIMITED

ACCOUNTANTS AND BUSINESS ADVISORS

275 High Road Leyton E10 5QN

## VALADI TRANS LTD Balance Sheet As at 30 June 2021

Registered number: 11399880

	2021 £	2020 £
Current assets Creditors: Amounts Falling Due Within One Year	8,747 (953)	6,799 (3,065)
NET CURRENT ASSETS	7,794	3,734
TOTAL ASSETS LESS CURRENT LIABILITIES	7,794	3,734
NET ASSETS	7,794	3,734
CAPITAL AND RESERVES	7,794	3,734

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

#### 2. 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.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's responsibilities**

- 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

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Mr VALENTIN AMZA

Director **14/07/2021** 

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