

**GGN TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 DECEMBER 2018 TO 31 DECEMBER 2019**

GGN TRANSPORT LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GGN TRANSPORT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 DECEMBER 2018 TO 31 DECEMBER 2019

Director	Gheorghe RADU
Company Number	11734645 (England and Wales)
Registered Office	13 Glyncoed Maerdy Ferndale Mid Glamorgan CF43 4TG United Kingdom
Accountants	SUCCESS MASTERS LIMITED Office 3 Unit 17-18 Silicon Business Ce 28-Wadsworth Road Perivale, Greenford UB6 7JZ

GGN TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £
Current assets		
Debtors	4	715
Cash at bank and in hand		4,480
		<hr/> 5,195
Creditors: amounts falling due within one year	5	(968)
		<hr/> 4,227
Net current assets		
Net assets		<hr/> 4,227
Capital and reserves		
Called up share capital		100
Profit and loss account		4,127
		<hr/> 4,227
Shareholders' funds		<hr/> <hr/> 4,227

For the period ending 31 December 2019 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 28 April 2020.

Gheorghe RADU
Director

Company Registration No. 11734645

GGN TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 DECEMBER 2018 TO 31 DECEMBER 2019

1 Statutory information

GGN TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 11734645. The registered office is 13 Glyncoed, Maerdy, Ferndale, Mid Glamorgan, CF43 4TG, 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 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.

4 Debtors

	2019
	£
Other debtors	715
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	968
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 1.

