

**ABYTRANS PERSONELL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ABYTRANS PERSONELL LIMITED
UNAUDITED ACCOUNTS
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ABYTRANS PERSONELL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Florin-Alberto VASILESCU
Company Number	11897817 (England and Wales)
Registered Office	8 HOYLAND STREET WOMBWELL BARNSELEY S73 8HF UNITED KINGDOM
Accountants	Lexarox Ltd UNIT B 1B MENTMORE TERRACE MENT HOUSE London LONDON E 3DQ

ABYTRANS PERSONELL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		46,823
Creditors: amounts falling due within one year	4	666
Net current assets		47,489
Total assets less current liabilities		47,489
Creditors: amounts falling due after more than one year	5	(46,500)
Net assets		989
Capital and reserves		
Called up share capital		100
Profit and loss account		889
Shareholders' funds		989

For the year ending 31 March 2021 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.

The financial statements were approved by the Board and authorised for issue on 21 December 2021 and were signed on its behalf by

Florin-Alberto VASILESCU
Director

Company Registration No. 11897817

ABYTRANS PERSONELL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

ABYTRANS PERSONELL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11897817. The registered office is 8 HOYLAND STREET, WOMBWELL, BARNSELEY, S73 8HF, 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 Creditors: amounts falling due within one year

	2021
	£
VAT	1,266
Taxes and social security	209
Loans from directors	(2,141)
	(666)

5 Creditors: amounts falling due after more than one year

	2021
	£
Bank loans	46,500

6 Average number of employees

During the year the average number of employees was 2.

