

THE MOSQUITO TRANS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

THE MOSQUITO TRANS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

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THE MOSQUITO TRANS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023

Director	Mr T Dobrinov PETKOV
Company Number	12305375 (England and Wales)
Registered Office	132 Beacon Road Chatham Kent ME5 7BU England

THE MOSQUITO TRANS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	2023	2022
	£	£
Fixed assets	760	1,519
Current assets	466	2,476
Creditors: amounts falling due within one year	(44,511)	(15,761)
Net current liabilities	(44,045)	(13,285)
Total assets less current liabilities	(43,285)	(11,766)
Creditors: amounts falling due after more than one year	(3,768)	(6,280)
Net liabilities	(47,053)	(18,046)
Capital and reserves	(47,053)	(18,046)

NOTES TO THE ACCOUNTS

1 Statutory information

The Mosquito Trans Limited is a private company, limited by shares, registered in England and Wales, registration number 12305375. The registered office is 132 Beacon Road, Chatham, Kent, ME5 7BU, England.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 November 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 April 2024

Mr T Dobrinov PETKOV
Director

Company Registration No. 12305375

