Company Registration No. 12391215 (England and Wales)

# VECTORY TRANS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 8 JANUARY 2020 TO 31 JANUARY 2021

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# VECTORY TRANS LTD COMPANY INFORMATION FOR THE PERIOD FROM 8 JANUARY 2020 TO 31 JANUARY 2021

**Director** Dorel Petrica Vitan

Company Number 12391215 (England and Wales)

Registered Office 36 PEVERAL WALK

BASINGSTOKE RG22 6QA ENGLAND

## VECTORY TRANS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2021

Not	es	2021 £
Creditors: amounts falling due within one year	4	(10,800)
Net current liabilities	_	(10,800)
Net liabilities	_	(10,800)
Capital and reserves	=	
Profit and loss account		(10,800)
Shareholders' funds		(10,800)

For the period ending 31 January 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 1 October 2021 and were signed on its behalf by

Dorel Petrica Vitan Director

Company Registration No. 12391215

## VECTORY TRANS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 8 JANUARY 2020 TO 31 JANUARY 2021

#### 1 Statutory information

VECTORY TRANS LTD is a private company, limited by shares, registered in England and Wales, registration number 12391215. The registered office is 36 PEVERAL WALK, BASINGSTOKE, RG22 6QA, ENGLAND.

#### 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 £

Loans from directors

10,800

#### 5 Average number of employees

During the period the average number of employees was 0.

