

REGISTERED NUMBER: 05160764 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2019

FOR

TRANSERV LIMITED

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for the year ended 30th April 2019

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TRANSERV LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 30th April 2019

DIRECTOR: Mrs K Bellotti

SECRETARY: Mrs K Bellotti

REGISTERED OFFICE: Priestley House
Priestley Gardens
Chadwell Heath
Essex
RM6 4SN

REGISTERED NUMBER: 05160764 (England and Wales)

ACCOUNTANTS: Chegwidden & Co
Chartered Accountants
Priestley House
Priestley Gardens
Chadwell Heath
Essex
RM6 4SN

BALANCE SHEET
30th April 2019

	2019 £	2018 £
CURRENT ASSETS	3,240	3,240
CREDITORS		
Amounts falling due within one year	(14,401)	(14,401)
NET CURRENT LIABILITIES	(11,161)	(11,161)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(11,161)</u>	<u>(11,161)</u>
CAPITAL AND RESERVES	<u>(11,161)</u>	<u>(11,161)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director on 22nd January 2020 and were signed by:

Mrs K Bellotti - Director