

Company Registration Number 05036695 (England and Wales)

**A & R PAVELIN TRANSPORT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# **A & R PAVELIN TRANSPORT LIMITED**

## **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 30 MARCH 2019***

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The directors present their annual report and financial statements for the year ended 30 March 2019.

### **Principal activities**

The principal activity of the company is that of transport haulage contractors.

### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Raymond Pavelin

Anthony Pavelin

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Raymond Pavelin

**Director**

23 December 2019

# A & R PAVELIN TRANSPORT LIMITED

## BALANCE SHEET

AS AT 30 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		93,206		82,720
Current assets	185,111		153,699	
Creditors: amounts falling due within one year	(74,926)		(66,845)	
Net current assets		110,185		86,854
Total assets less current liabilities		203,391		169,574
Creditors: amounts falling due after more than one year		(10,579)		(20,360)
Net assets		192,812		149,214
Capital and reserves		192,812		149,214

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	5	5

## **A & R PAVELIN TRANSPORT LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 MARCH 2019***

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A & R Pavelin Transport Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 30, Cornwallis House, Howard Chase, Basildon, Essex, SS14 3BB.

For the year ended 30 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 December 2019 and are signed on its behalf by:

Raymond Pavelin  
**Director**

**Company Registration Number 05036695**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.