

Company Registration Number 05036695 (England and Wales)

A & R PAVELIN TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

A & R PAVELIN TRANSPORT LIMITED

COMPANY INFORMATION

Directors	Raymond Pavelin Anthony Pavelin
Secretary	Raymond Pavelin
Company number	05036695
Registered office	Suite 30 Cornwallis House Howard Chase Basildon Essex SS14 3BB
Accountants	Hunt, Smee & Co. Suite 30 Cornwallis House Howard Chase Basildon Essex SS14 3BB
Business address	Yard 1 White Bridge Industrial Estate Crays Hill Billericay Essex CM11 2UL
Bankers	National Westminster Bank Plc 29 East Walk Basildon Essex SS14 1HD

A & R PAVELIN TRANSPORT LIMITED

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A & R PAVELIN TRANSPORT LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 MARCH 2020

The directors present their annual report and financial statements for the year ended 30 March 2020.

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

9 December 2020

A & R PAVELIN TRANSPORT LIMITED

BALANCE SHEET

AS AT 30 MARCH 2020

	2020	2019
	£	£
Fixed assets	136,333	93,206
Current assets	133,646	185,111
Creditors: amounts falling due within one year	(51,452)	(85,505)
Net current assets	82,194	99,606
Total assets less current liabilities	218,527	192,812
Creditors: amounts falling due after more than one year	(9,784)	-
Net assets	208,743	192,812
Capital and reserves	208,743	192,812

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	3	5

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 2020 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.

A & R PAVELIN TRANSPORT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 9 December 2020 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.