

**A KRENC TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

A KRENC TRANSPORT LTD
UNAUDITED ACCOUNTS
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A KRENC TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Andrzej Krenc
Company Number	10370508 (England and Wales)
Registered Office	3 SANDMOOR CLOSE HULL HU8 9EB UNITED KINGDOM
Accountants	Athena Accountancy Ltd 32 Queen Street Wolverhampton West Midlands WV1 3JW

A KRENC TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors		6	-
Cash at bank and in hand		10,794	3,827
		<u>10,800</u>	<u>3,827</u>
Creditors: amounts falling due within one year		(4,654)	(1,678)
		<u>6,146</u>	<u>2,149</u>
Net current assets			
Total assets less current liabilities		6,146	2,149
Creditors: amounts falling due after more than one year		-	(1,263)
		<u>6,146</u>	<u>886</u>
Net assets			
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,046	786
		<u>6,146</u>	<u>886</u>
Shareholders' funds			
		<u>6,146</u>	<u>886</u>

For the year ending 30 September 2019 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 29 May 2020 and were signed on its behalf by

Andrzej Krenc
Director

Company Registration No. 10370508

A KRENC TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

A KRENC TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 10370508. The registered office is 3 SANDMOOR CLOSE, HULL, HU8 9EB, UNITED KINGDOM.

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

These financial statements for the year ended 30 September 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2017.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 Average number of employees

During the year the average number of employees was 2 (2018: 1).

