

**A KRENC TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

A KRENC TRANSPORT LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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**A KRENC TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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 2022

	2022 £	2021 £
Current assets	7,410	14,441
Prepayments and accrued income	-	73
Creditors: amounts falling due within one year	(4,935)	(5,437)
Net current assets	2,475	9,077
Total assets less current liabilities	2,475	9,077
Creditors: amounts falling due after more than one year	-	(8,000)
Net assets	2,475	1,077
Capital and reserves	2,475	1,077

NOTES TO THE ACCOUNTS

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 Director's advances, credit and guarantees

At the year end, the director owed the company £2,633 (2021 £2,889). This loan was interest free and was repaid 9 months after the year end.

3 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 September 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 March 2023

Andrzej Krenc
Director

Company Registration No. 10370508

