

Registered number: 11370415

KRUPA TRANS LTD

ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

Prepared By:
Primus Accounting Ltd
896 Woodborough Road
Nottingham
NG3 5QR

ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

DIRECTORS

ANDRZEJ KRUPA

REGISTERED OFFICE

4 DENISON COURT
DENISON STREET
NOTTINGHAM
NG7 3PH

COMPANY DETAILS

Private company limited by shares registered in EW - England and
Wales, registered number 11370415

ACCOUNTANTS

Primus Accounting Ltd
896 Woodborough Road
Nottingham
NG3 5QR

ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

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| The following do not form part of the statutory financial statements: | |
| Trading And Profit And Loss Account | - |
| Profit And Loss Account Summaries | - |

BALANCE SHEET AT 31/05/2020

| | | 2020 | 2019 |
|---|--------------|--------------|--------------|
| | Notes | £ | £ |
| FIXED ASSETS | | | |
| Tangible assets | 3 | 263 | - |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | <u>5,998</u> | <u>3,227</u> |
| | | 5,998 | 3,227 |
| CREDITORS: Amounts falling due within one year | 4 | <u>6,159</u> | <u>2,084</u> |
| NET CURRENT (LIABILITIES) / ASSETS | | <u>(161)</u> | <u>1,143</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>102</u> | <u>1,143</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 5 | 100 | 100 |
| Profit and loss account | | <u>2</u> | <u>1,043</u> |
| SHAREHOLDERS' FUNDS | | <u>102</u> | <u>1,143</u> |

For the year ending 31/05/2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 02/10/2020 and signed on their behalf
by**

.....
ANDRZEJ KRUPA
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment straight line 25%

2. EMPLOYEES

| | 2020 | 2019 |
|-----------------------------|-------------|-------------|
| | No. | No. |
| Average number of employees | - | - |

3. TANGIBLE FIXED ASSETS

| | Equipment | Total |
|-------------------------|-------------------|-------------------|
| | £ | £ |
| Cost | | |
| Additions | 350 | 350 |
| At 31/05/2020 | <u>350</u> | <u>350</u> |
| Depreciation | | |
| For the year | 87 | 87 |
| At 31/05/2020 | <u>87</u> | <u>87</u> |
| Net Book Amounts | | |
| At 31/05/2020 | <u><u>263</u></u> | <u><u>263</u></u> |

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2020 | 2019 |
|--------------------|--------------|--------------|
| | £ | £ |
| UK corporation tax | 3,200 | 2,068 |
| Trade creditors | 43 | 16 |
| Other creditors | 2,916 | - |
| | <u>6,159</u> | <u>2,084</u> |

5. SHARE CAPITAL

| | 2020 | 2019 |
|---|------------|------------|
| | £ | £ |
| Allotted, issued and fully paid: | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| | <u>100</u> | <u>100</u> |

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.