

Registered number: 11370415

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**KRUPA TRANS LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2021**

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**Prepared By:**

Primus Accounting Ltd  
896 Woodborough Road  
Nottingham  
NG3 5QR

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**KRUPA TRANS LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2021**

**DIRECTORS**

ANDRZEJ KRUPA

**REGISTERED OFFICE**

12 Goathland Close

NOTTINGHAM

NG5 5QH

**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

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2021**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/05/2021**

	Notes	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible assets	3	176	263
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>3,968</u>	<u>5,998</u>
		3,968	5,998
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>3,528</u>	<u>6,159</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>440</u>	<u>(161)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>616</u>	<u>102</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		<u>516</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>616</u>	<u>102</u>

For the year ending 31/05/2021 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 13/12/2021 and signed on their behalf  
by**

.....  
ANDRZEJ KRUPA  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2021**

**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 section 1A - 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%
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**1c. Government Grants Deferred**

Government grants received are treated as deferred credits and credited to profit and loss account over the estimated useful life of the relevant fixed assets.

**2. EMPLOYEES**

	<b>2021</b>	<b>2020</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

### 3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
<b>Cost</b>		
At 01/06/2020	350	350
At 31/05/2021	350	350
<b>Depreciation</b>		
At 01/06/2020	87	87
For the year	87	87
At 31/05/2021	174	174
<b>Net Book Amounts</b>		
At 31/05/2021	176	176
At 31/05/2020	263	263

### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
UK corporation tax	3,456	3,200
Trade creditors	72	43
Other creditors	-	2,916
	<u>3,528</u>	<u>6,159</u>

### 5. SHARE CAPITAL

	2021 £	2020 £
<b>Allotted, issued and fully paid:</b>		
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.