

Registered number: 11370415

KRUPA TRANS LTD

ACCOUNTS

FOR THE YEAR ENDED 31/05/2023

Prepared By:

Primus Accounting Ltd
896 Woodborough Road
Nottingham
NG3 5QR

KRUPA TRANS LTD

ACCOUNTS
FOR THE YEAR ENDED 31/05/2023

DIRECTORS
ANDRZEJ KRUPA

REGISTERED OFFICE
12 Goathland Close
DENISON STREET
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

ACCOUNTS
FOR THE YEARENDED31/05/2023

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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 31/05/2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	3	181	328
CURRENT ASSETS			
Debtors	4	7,202	-
Cash at bank and in hand		<u>552</u>	<u>3,677</u>
		7,754	3,677
CREDITORS: Amounts falling due within one year	5	<u>3,105</u>	<u>2,733</u>
NET CURRENT ASSETS		<u>4,649</u>	<u>944</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,830</u>	<u>1,272</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>4,730</u>	<u>1,172</u>
SHAREHOLDERS' FUNDS		<u>4,830</u>	<u>1,272</u>

For the year ending 31/05/2023 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 23/02/2024 and signed on their behalf by

.....
ANDRZEJ KRUPA
 Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2023

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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2. EMPLOYEES

	2023	2022
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/06/2022	589	589
At 31/05/2023	589	589
Depreciation		
At 01/06/2022	261	261
For the year	147	147
At 31/05/2023	408	408
Net Book Amounts		
At 31/05/2023	181	181
At 31/05/2022	328	328

4. DEBTORS	2023	2022
	£	£
Amounts falling due within one year		
Directors current account	<u>7,202</u>	<u>-</u>
	<u>7,202</u>	<u>-</u>
5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2023	2022
	£	£
UK corporation tax	2,980	101
Trade creditors	80	-
Other creditors	<u>45</u>	<u>2,632</u>
	<u>3,105</u>	<u>2,733</u>
6. SHARE CAPITAL	2023	2022
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<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.