

**AREKP TRANSPORT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2019**

**AREKP TRANSPORT LTD**  
**UNAUDITED ACCOUNTS**  
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**AREKP TRANSPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2019**

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<b>Director</b>	Arkadiusz Pietrzyk
<b>Company Number</b>	10864214 (England and Wales)
<b>Registered Office</b>	14 ST. JOHNS ROAD WREXHAM LL13 8PG UNITED KINGDOM
<b>Accountants</b>	Jillani & Co Limited Fairgate House 205 Kings Road Tyesley England B11 2AA

**AREKP TRANSPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	912	-
Cash at bank and in hand		4,712	-
		<u>5,624</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>	5	2,088	597
<b>Net current assets</b>		<u>7,712</u>	<u>597</u>
<b>Net assets</b>		<u>7,712</u>	<u>597</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		7,711	596
<b>Shareholders' funds</b>		<u>7,712</u>	<u>597</u>

For the year ending 31 July 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.

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.

Approved by the Board on 15 April 2020.

Arkadiusz Pietrzyk  
Director

Company Registration No. 10864214

**AREKP TRANSPORT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2019**

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**1 Statutory information**

Arekp Transport Ltd is a private company, limited by shares, registered in England and Wales, registration number 10864214. The registered office is 14 ST. JOHNS ROAD, WREXHAM, LL13 8PG, 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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	912	-

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	122
Taxes and social security	2,419	3,071
Loans from directors	(4,507)	(3,790)
	<u>(2,088)</u>	<u>(597)</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2018: 1).

