

Registered Number:10915042

England and Wales

An Spedition Ltd

Unaudited Financial Statements

For the period ended 31 August 2018

An Spedition Ltd

Contents Page
For the period ended 31 August 2018

Statement of Financial Position	1
Notes to the Financial Statements	2

Statement of Financial Position
As at 31 August 2018

	Notes	2018 £
Current assets		
Trade and other receivables	2	624
Cash and cash equivalents		6,896
		7,520
Trade and other payables: amounts falling due within one year	3	(7,319)
Net current assets		201
Total assets less current liabilities		201
Net assets/liabilities		201
Capital and reserves		
Called up share capital		1
Retained earnings		200
Shareholders' funds		201

For the period ended 31 August 2018 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 of its financial statements for the period ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 04 December 2018 and were signed by:

NICULA, Adrian Director

An Spedition Ltd

Notes to the Financial Statements For the period ended 31 August 2018

Statutory Information

An Spedition Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10915042.

Registered address:
57 Dalton Street
Wolverhampton
WV3 0HE

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2018
	£
Trade debtors	624

3. Trade and other payables: amounts falling due within one year

	2018
	£
Taxation and social security	4,504
Other creditors	2,815
	7,319

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.