

Registered number: 09758863

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A C SPEDITION LIMITED

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ACCOUNTS  
FOR THE YEAR ENDED 30/09/2018

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Prepared By:

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A C SPEDITION LIMITED

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ACCOUNTS  
FOR THE YEAR ENDED 30/09/2018

DIRECTORS  
ANDREI COTOVANU

REGISTERED OFFICE  
5 Cowley Road, Romford, London,  
RM3 7ET

COMPANY DETAILS  
Private company limited by shares registered in EW - England  
and Wales, registered number 09758863

ACCOUNTANTS

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ACCOUNTS  
FOR THEYEARENDED30/09/2018

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The following do not form part of the statutory financial statements:	
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## BALANCE SHEET AT 30/09/2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	2	783	3,575
Cash at bank and in hand		<u>1,585</u>	<u>2,080</u>
		2,368	5,655
CREDITORS: Amounts falling due within one year	3	<u>1,695</u>	<u>1,579</u>
NET CURRENT ASSETS		<u>673</u>	<u>4,076</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>673</u>	<u>4,076</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>573</u>	<u>3,976</u>
SHAREHOLDERS' FUNDS		<u>673</u>	<u>4,076</u>

For the year ending 30/09/2018 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 01/04/2019 and signed on their behalf by

.....  
ANDREI COTOVANU  
Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/09/2018

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 .

2. DEBTORS	2018	2017
	£	£
Amounts falling due within one year		
Other debtors	<u>783</u>	<u>3,575</u>
	<u>783</u>	<u>3,575</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

	2018	2017
	£	£
UK corporation tax	1,665	1,579
Trade creditors	<u>30</u>	<u>-</u>
	<u>1,695</u>	<u>1,579</u>

4. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	-	-

5. SHARE CAPITAL	2018	2017
	£	£
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.