

Registered Number:11725109

England and Wales

Lu2 Transport Ltd

Unaudited Financial Statements

For the period ended 31 December 2019

Lu2 Transport Ltd  
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Lu2 Transport Ltd  
Statement of Financial Position  
As at 31 December 2019

	Notes	2019 £
<b>Fixed assets</b>		
Property, plant and equipment	2	943
		<b>943</b>
<b>Current assets</b>		
Trade and other receivables	3	120
Cash and cash equivalents		206
		<b>326</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(779)
<b>Net current liabilities</b>		<b>(453)</b>
<b>Total assets less current liabilities</b>		<b>490</b>
<b>Net assets/liabilities</b>		<b>490</b>
<b>Capital and reserves</b>		
Called up share capital		1
Retained earnings		489
<b>Shareholders' funds</b>		<b>490</b>

For the period ended 31 December 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 of its financial statements for the period ended 31 December 2019 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 01 September 2020 and were signed by:

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LUDWA, Krzysztof Director

The notes form part of these financial statements

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Notes to the Financial Statements  
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**Statutory Information**

Lu2 Transport Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11725109.

Registered address:  
173 Eighteen Acre Drive  
Patchway  
Bristol  
BS34 5AS

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.

**Property, plant and equipment**

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their

expected useful lives on the following basis:

Computer Equipment	30 % Straight line
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**2. Property, plant and equipment**

Cost or valuation	Computer Equipment £
Additions	1,347
At 31 December 2019	1,347
<b>Provision for depreciation and impairment</b>	
Charge for period	404
At 31 December 2019	404
<b>Net book value</b>	
At 31 December 2019	943

**3. Trade and other receivables**

	2019 £
Other debtors	120

Lu2 Transport Ltd  
Notes to the Financial Statements Continued  
For the period ended 31 December 2019

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

	<b>2019</b>
	<b>£</b>
Taxation and social security	779

**5. Average number of persons employed**

During the year the average number of employees was 2

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.