

**AREKP TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

AREKP TRANSPORT LTD
UNAUDITED ACCOUNTS
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AREKP TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Arkadiusz Pietrzyk
Company Number	10864214 (England and Wales)
Registered Office	14 ST. JOHNS ROAD WREXHAM LL13 8PG UNITED KINGDOM

AREKP TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	-	912
Cash at bank and in hand		3,507	4,712
		<u>3,507</u>	<u>5,624</u>
Creditors: amounts falling due within one year	5	3,930	2,088
Net current assets		<u>7,437</u>	<u>7,712</u>
Total assets less current liabilities		7,437	7,712
Creditors: amounts falling due after more than one year	6	(8,750)	-
Net (liabilities)/assets		<u>(1,313)</u>	<u>7,712</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,314)	7,711
Shareholders' funds		<u>(1,313)</u>	<u>7,712</u>

For the year ending 31 July 2020 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.

The financial statements were approved by the Board and authorised for issue on 27 February 2021 and were signed on its behalf by

Arkadiusz Pietrzyk
Director

Company Registration No. 10864214

AREKP TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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	2020	2019
	£	£
Less than one year		
Trade debtors	-	912
Greater than one year		
Total debtors	-	912
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	1,202	2,419
Loans from directors	(5,132)	(4,507)
	(3,930)	(2,088)
6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	8,750	-

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

