

**A.K.J TRANSPORT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**A.K.J TRANSPORT LTD**  
**UNAUDITED ACCOUNTS**  
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**A.K.J TRANSPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	Kulwinder Kaur
<b>Company Number</b>	12609361 (England and Wales)
<b>Registered Office</b>	107 WODEN AVENUE WOLVERHAMPTON WV11 1PS ENGLAND

**A.K.J TRANSPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	151,582	87,288
<b>Current assets</b>			
Cash at bank and in hand		5,420	8,775
<b>Creditors: amounts falling due within one year</b>		(85,492)	(45,422)
<b>Net current liabilities</b>		<u>(80,072)</u>	<u>(36,647)</u>
<b>Total assets less current liabilities</b>		71,510	50,641
<b>Creditors: amounts falling due after more than one year</b>		(85,258)	(64,553)
<b>Net liabilities</b>		<u>(13,748)</u>	<u>(13,912)</u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		(13,798)	(13,962)
<b>Shareholders' funds</b>		<u>(13,748)</u>	<u>(13,912)</u>

For the year ending 31 May 2023 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 November 2023 and were signed on its behalf by

Kulwinder Kaur  
Director

Company Registration No. 12609361

**A.K.J TRANSPORT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**1 Statutory information**

A.K.J TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 12609361. The registered office is 107 WODEN AVENUE, WOLVERHAMPTON, WV11 1PS, ENGLAND.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

<b>4 Tangible fixed assets</b>	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 June 2022	105,585
Additions	64,294
At 31 May 2023	169,879
<b>Depreciation</b>	
At 1 June 2022	18,297
At 31 May 2023	18,297
<b>Net book value</b>	
At 31 May 2023	151,582
At 31 May 2022	87,288

**5 Average number of employees**

During the year the average number of employees was 3 (2022: 3).

