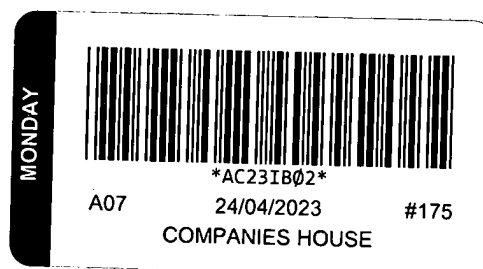


**Amended Accounts**

**A.K.J TRANSPORT LTD  
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**



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**A.K.J TRANSPORT LTD**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
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**A.K.J TRANSPORT LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2022**

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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**  
**(COMPANY NO: 12609361 ENGLAND AND WALES)**  
**DIRECTOR'S REPORT**

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The director presents her report and accounts for the year ended 31 May 2022.

**Directors**

Kulwinder Kaur held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

  
.....

Kulwinder Kaur  
Director

Approved by the board on: 8 February 2023

**A.K.J TRANSPORT LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MAY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Gross profit</b>	125,175	-
Administrative expenses	(139,137)	-
<b>Operating loss</b>	(13,962)	-
<b>Loss on ordinary activities before taxation</b>	(13,962)	-
Tax on loss on ordinary activities	-	-
<b>Loss for the financial year</b>	(13,962)	-

**A.K.J TRANSPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Called up share capital not paid</b>		-	50
<b>Fixed assets</b>			
Tangible assets	4	87,288	-
<b>Current assets</b>			
Cash at bank and in hand		8,775	-
<b>Creditors: amounts falling due within one year</b>		(109,975)	-
<b>Net current liabilities</b>		(101,200)	-
<b>Net (liabilities)/assets</b>		(13,912)	50
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		(13,962)	-
<b>Shareholders' funds</b>		(13,912)	50

For the year ending 31 May 2022 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 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 financial statements were approved by the Board and authorised for issue on 8 February 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 2022**

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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:

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 June 2021	-
Additions	105,585
At 31 May 2022	105,585
<b>Depreciation</b>	
Charge for the year	18,297
At 31 May 2022	18,297
<b>Net book value</b>	
At 31 May 2022	87,288

**5 Average number of employees**

During the year the average number of employees was 3 (2021: 0).

**A.K.J TRANSPORT LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2022**

This schedule does not form part of the statutory accounts.

	2022 £	2021 £
<b>Turnover</b>		
Sales	139,021	-
<b>Cost of sales</b>		
Subcontractor costs	13,846	-
<b>Gross profit</b>	125,175	-
<b>Administrative expenses</b>		
Wages and salaries	17,661	-
Directors' salaries	6,887	-
Temporary staff and recruitment	1,560	-
Travel and subsistence	965	-
Motor expenses	71,700	-
Cleaning	159	-
Telephone and fax	174	-
Insurance	17,099	-
Equipment hire	544	-
Depreciation	18,297	-
Sundry expenses	2,664	-
Accountancy fees	927	-
Other legal and professional	500	-
	139,137	-
<b>Operating loss</b>	(13,962)	-
<b>Loss on ordinary activities before taxation</b>	(13,962)	-