

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

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

A.K.J TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

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

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

	Notes	2022 £	2021 £
Called up share capital not paid		-	50
Fixed assets			
Tangible assets	4	87,288	-
Current assets			
Cash at bank and in hand		8,775	-
Creditors: amounts falling due within one year	5	(109,975)	-
Net current liabilities		(101,200)	-
Net (liabilities)/assets		(13,912)	50
Capital and reserves			
Called up share capital		50	50
Profit and loss account		(13,962)	-
Shareholders' funds		(13,912)	50

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

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 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

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

	Motor vehicles
	£
Cost or valuation	At cost
At 1 June 2021	-
Additions	105,585
At 31 May 2022	105,585
Depreciation	
Charge for the year	18,297
At 31 May 2022	18,297
Net book value	
At 31 May 2022	87,288

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	4,555	-
Other creditors	64,553	-
Loans from directors	40,867	-
	109,975	-

6 Average number of employees

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

