

**ASD TRANSPORT (SURREY) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

ASD TRANSPORT (SURREY) LTD
UNAUDITED ACCOUNTS
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ASD TRANSPORT (SURREY) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Mr Zoltan Gonda Mrs Aneta Gonda Mr Krisztian Kelemen
Company Number	08398487 (England and Wales)
Registered Office	UNIT 1 BURSTOW LODGE ROOKERY LANE SMALLFIELD HORLEY SURREY RH6 9BD ENGLAND
Accountants	Strike Consulting (London) Central house 1 Ballards Lane London N3 1LQ

ASD TRANSPORT (SURREY) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	4	10,000	-
Tangible assets	5	26,258	11,839
		<u>36,258</u>	<u>11,839</u>
Current assets			
Debtors	6	49,541	43,230
Cash at bank and in hand		6,616	16,369
		<u>56,157</u>	<u>59,599</u>
Creditors: amounts falling due within one year	7	2,647	(48,144)
Net current assets		<u>58,804</u>	<u>11,455</u>
Total assets less current liabilities		<u>95,062</u>	<u>23,294</u>
Creditors: amounts falling due after more than one year	8	(66,913)	-
Net assets		<u>28,149</u>	<u>23,294</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		28,049	23,194
Shareholders' funds		<u>28,149</u>	<u>23,294</u>

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Approved by the Board on 12 November 2019.

Mr Zoltan Gonda
Director

Company Registration No. 08398487

ASD TRANSPORT (SURREY) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

ASD TRANSPORT (SURREY) LTD is a private company, limited by shares, registered in England and Wales, registration number 08398487. The registered office is UNIT 1 BURSTOW LODGE ROOKERY LANE, SMALLFIELD, HORLEY, SURREY, RH6 9BD, 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:

Plant & machinery	25%
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill £
Cost	
At 1 April 2018	-
Additions	40,000
At 31 March 2019	40,000
Amortisation	
At 1 April 2018	-
Charge for the year	30,000
At 31 March 2019	30,000
Net book value	
At 31 March 2019	10,000

ASD TRANSPORT (SURREY) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

5 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2018	19,286	-	19,286
Additions	434	19,749	20,183
At 31 March 2019	19,720	19,749	39,469
Depreciation			
At 1 April 2018	7,447	-	7,447
Charge for the year	2,209	3,555	5,764
At 31 March 2019	9,656	3,555	13,211
Net book value			
At 31 March 2019	10,064	16,194	26,258
At 31 March 2018	11,839	-	11,839

6 Debtors

	2019	2018
	£	£
Trade debtors	21,741	15,430
Other debtors	27,800	27,800
	49,541	43,230

7 Creditors: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdrafts	-	13,380
Obligations under finance leases and hire purchase contracts	15,040	15,040
Taxes and social security	9,342	11,203
Loans from directors	(27,029)	8,521
	(2,647)	48,144

8 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Bank loans	43,664	-
Obligations under finance leases and hire purchase contracts	23,249	-
	66,913	-

9 Average number of employees

During the year the average number of employees was 0 (2018: 0).

