

**ALEN TRANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

ALEN TRANS LTD
UNAUDITED ACCOUNTS
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ALLEN TRANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	Alens Dembrovskis
Company Number	08555115 (England and Wales)
Registered Office	12 Swancella Grove Hull HU3 5AF
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

ALEN TRANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	5	3,795	3,341
Cash at bank and in hand		5,147	2,170
		<u>8,942</u>	<u>5,511</u>
Creditors: amounts falling due within one year	6	(8,967)	(5,414)
Net current (liabilities)/assets		<u>(25)</u>	<u>97</u>
Net (liabilities)/assets		<u>(25)</u>	<u>97</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(125)	(3)
Shareholders' funds		<u>(25)</u>	<u>97</u>

For the year ending 30 June 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 8 July 2020 and were signed on its behalf by

Alens Dembrovskis
Director

Company Registration No. 08555115

ALLEN TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

ALLEN TRANS LTD is a private company, limited by shares, registered in England and Wales, registration number 08555115. The registered office is 12 Swanella Grove, Hull, HU3 5AF.

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

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2019	568
At 30 June 2020	568
Depreciation	
At 1 July 2019	568
At 30 June 2020	568
Net book value	
At 30 June 2020	-

5 Debtors

	2020 £	2019 £
Trade debtors	-	100
Accrued income and prepayments	3,695	3,241
Other debtors	100	-
	<u>3,795</u>	<u>3,341</u>

ALLEN TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	633	17
Accruals	8,334	5,397
	<hr/>	<hr/>
	8,967	5,414
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 5 (2019: 5).

