

**A & J TRANSPORT (SLOUGH) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

A & J TRANSPORT (SLOUGH) LTD
UNAUDITED ACCOUNTS
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A & J TRANSPORT (SLOUGH) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	PARITPAL SINGH KHELA
Company Number	09579026 (England and Wales)
Registered Office	4 WINWOOD SLOUGH BERKSHIRE SL2 5SF UNITED KINGDOM

A & J TRANSPORT (SLOUGH) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	73,390	89,500
Creditors: amounts falling due within one year		(20,645)	(13,015)
Net current liabilities		<u>(20,645)</u>	<u>(13,015)</u>
Total assets less current liabilities		52,745	76,485
Creditors: amounts falling due after more than one year		(47,250)	(72,102)
Net assets		<u>5,495</u>	<u>4,383</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,494	4,382
Shareholders' funds		<u>5,495</u>	<u>4,383</u>

For the year ending 31 May 2021 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.

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 4 March 2022 and were signed on its behalf by

PARITPAL SINGH KHELA
Director

Company Registration No. 09579026

A & J TRANSPORT (SLOUGH) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

A & J TRANSPORT (SLOUGH) LTD is a private company, limited by shares, registered in England and Wales, registration number 09579026. The registered office is 4 WINWOOD, SLOUGH, BERKSHIRE, SL2 5SF, UNITED KINGDOM.

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:

Motor vehicles Truck

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 June 2020	100,000
At 31 May 2021	100,000
Depreciation	
At 1 June 2020	10,500
Charge for the year	16,110
At 31 May 2021	26,610
Net book value	
At 31 May 2021	73,390
At 31 May 2020	89,500

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

