

KAC TRANSPORT LIMITED

Registered Number
09623511
(England and Wales)

Unaudited Financial Statements for the Year ended
29 June 2023

KAC TRANSPORT LIMITED

Company Information for the year from 30 June 2022 to 29 June 2023

Director	CZAJA, Krzysztof
Registered Address	14 Bywell Walk Hull HU9 5LE
Registered Number	09623511 (England and Wales)

KAC TRANSPORT LIMITED

Balance Sheet as at 29 June 2023

	2023 £	2022 £
Fixed Assets	175	260
Current Assets	547	488
Creditors amounts falling due within one year	(7,820)	(9,206)
Net current assets (liabilities)	(7,273)	(8,718)
Total assets less current liabilities	(7,098)	(8,458)
Creditors amounts falling due after one year	(8,190)	(8,190)
Provisions for liabilities	(6,166)	(5,692)
Accruals and deferred income	(349)	(1,399)
Net assets (liabilities)	(21,803)	(23,739)
Capital and reserves	(21,803)	(23,739)

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 27 March 2024, and are signed on its behalf by:

CZAJA, Krzysztof

Director

Registered Company No. 09623511

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.