

**A&J TRANSPORT CARGO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

A&J TRANSPORT CARGO LTD
UNAUDITED ACCOUNTS
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A&J TRANSPORT CARGO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Arturas Jurgelevicius
Company Number	10891265 (England and Wales)
Registered Office	150 ELVINGTON KING'S LYNN PE30 4UX ENGLAND

A&J TRANSPORT CARGO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	1	1
Cash at bank and in hand		18,562	25,899
		<u>18,563</u>	<u>25,900</u>
Creditors: amounts falling due within one year	5	(1,182)	(1,657)
Net current assets		<u>17,381</u>	<u>24,243</u>
Total assets less current liabilities		17,381	24,243
Creditors: amounts falling due after more than one year	6	(20,778)	(25,000)
Net liabilities		<u>(3,397)</u>	<u>(757)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,398)	(758)
Shareholders' funds		<u>(3,397)</u>	<u>(757)</u>

For the year ending 31 July 2022 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 12 September 2022 and were signed on its behalf by

Arturas Jurgelevicius
Director

Company Registration No. 10891265

A&J TRANSPORT CARGO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

A&J TRANSPORT CARGO LTD is a private company, limited by shares, registered in England and Wales, registration number 10891265. The registered office is 150 ELVINGTON, KING'S LYNN, PE30 4UX, 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.

4 Debtors: amounts falling due within one year

	2022	2021
	£	£
Other debtors	1	1
	<u>1</u>	<u>1</u>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	1,182	1,657
	<u>1,182</u>	<u>1,657</u>

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	20,778	25,000
	<u>20,778</u>	<u>25,000</u>

7 Average number of employees

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

