

**A&J TRANSPORT CARGO LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

A&J TRANSPORT CARGO LTD.
UNAUDITED ACCOUNTS
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**A&J TRANSPORT CARGO LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023**

Director	JURGELEVICIUS Arturas
Company Number	10891265 (England and Wales)
Registered Office	150 ELVINGTON KING'S LYNN PE30 4UX ENGLAND
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

A&J TRANSPORT CARGO LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	454	1
Cash at bank and in hand		18,192	18,562
		<u>18,646</u>	<u>18,563</u>
Creditors: amounts falling due within one year	5	(21,763)	(21,960)
Net current liabilities		<u>(3,117)</u>	<u>(3,397)</u>
Net liabilities		<u>(3,117)</u>	<u>(3,397)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,118)	(3,398)
Shareholders' funds		<u>(3,117)</u>	<u>(3,397)</u>

For the year ending 31 July 2023 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 22 November 2023 and were signed on its behalf by

JURGELEVICIUS Arturas
Director

Company Registration No. 10891265

A&J TRANSPORT CARGO LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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

2023	2022
£	£

Amounts falling due within one year

Accrued income and prepayments	453	-
Other debtors	1	1
	<hr/> 454	<hr/> 1
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

2023	2022
£	£

Bank loans and overdrafts	15,454	20,778
Taxes and social security	300	1,182
Loans from directors	6,009	-
	<hr/> 21,763	<hr/> 21,960
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

