

**YUVRAJ TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

YUVRAJ TRANSPORT LTD
UNAUDITED ACCOUNTS
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YUVRAJ TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	RAJINDER PAL SINGH RAJINDER PAL SINGH
Company Number	11237193 (England and Wales)
Registered Office	43 ENDSLEIGH ROAD SOUTHALL MIDDLESEX UB2 5QL ENGLAND

YUVRAJ TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		31,704	42,706
Cash at bank and in hand		13,757	1,914
		<u>45,461</u>	<u>44,620</u>
Creditors: amounts falling due within one year		(1,002)	-
Net current assets		<u>44,459</u>	<u>44,620</u>
Total assets less current liabilities		44,459	44,620
Creditors: amounts falling due after more than one year		(41,565)	(42,000)
Net assets		<u>2,894</u>	<u>2,620</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,893	2,619
Shareholders' funds		<u>2,894</u>	<u>2,620</u>

For the year ending 31 March 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 directors acknowledge their 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 of Directors and authorised for issue on 22 November 2022 and were signed on its behalf by

RAJINDER PAL SINGH
Director

Company Registration No. 11237193

YUVRAJ TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

YUVRAJ TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 11237193. The registered office is 43 ENDSLEIGH ROAD, SOUTHALL, MIDDLESEX, UB2 5QL, 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 Average number of employees

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

