# ECO UK TRANS LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 5 SEPTEMBER 2018 TO 30 SEPTEMBER 2019

# ECO UK TRANS LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

# ECO UK TRANS LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 5 SEPTEMBER 2018 TO 30 SEPTEMBER 2019

**Director** NOWAK, Przemyslaw Roman

Company Number 11554484 (England and Wales)

Registered Office KINGS PLACE

23-27 KING STREET

LUTON LU1 2DW ENGLAND

Accountants tax exec limited

23-27 king st luton bedfordshire LU1 2DW

## ECO UK TRANS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2019

	Notes	2019 £
Current assets		
Debtors Cash at bank and in hand	<u>4</u>	2,540 2,140
		4,680
Net current assets	_	4,680
Net assets		4,680
Capital and reserves	:	
Called up share capital		1
Profit and loss account		4,679
Shareholders' funds		4,680

For the period ending 30 September 2019 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.

Approved by the Board on 2 May 2020.

NOWAK, Przemyslaw Roman Director

Company Registration No. 11554484

## ECO UK TRANS LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 5 SEPTEMBER 2018 TO 30 SEPTEMBER 2019

#### 1 Statutory information

ECO UK TRANS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11554484. The registered office is KINGS PLACE, 23-27 KING STREET, LUTON, LU1 2DW, 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 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 2019  $\mathfrak{t}$ Other debtors 2,540

### 5 Average number of employees

During the period the average number of employees was 0.

