

**ECO UK TRANS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

ECO UK TRANS LIMITED
UNAUDITED ACCOUNTS
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ECO UK TRANS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	<u>4</u>	5,890	4,650
Cash at bank and in hand		9,361	4,562
		<u>15,251</u>	<u>9,212</u>
Net current assets		<u>15,251</u>	<u>9,212</u>
Net assets		<u>15,251</u>	<u>9,212</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,250	9,211
Shareholders' funds		<u>15,251</u>	<u>9,212</u>

For the year ending 30 September 2021 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 28 September 2022 and were signed on its behalf by

NOWAK, Przemyslaw Roman
Director

Company Registration No. 11554484

ECO UK TRANS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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 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

2021	2020
£	£

Other debtors	5,890	4,650
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5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

