

**E&B TRANSPORT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**E&B TRANSPORT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**E&B TRANSPORT LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**Director** KALINOWSKI, Boguslaw Waldemar

**Company Number** 11591396 (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

**E&B TRANSPORT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	4,640	4,640
<b>Current assets</b>			
Debtors	5	6,854	-
Cash at bank and in hand		522	5,094
		<u>7,376</u>	<u>5,094</u>
<b>Net current assets</b>		<u>7,376</u>	<u>5,094</u>
<b>Net assets</b>		<u>12,016</u>	<u>9,734</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>12,015</u>	<u>9,733</u>
<b>Shareholders' funds</b>		<u>12,016</u>	<u>9,734</u>

For the year ending 30 September 2020 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 29 September 2021 and were signed on its behalf by

KALINOWSKI, Bogusław Waldemar  
Director

Company Registration No. 11591396

**E&B TRANSPORT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**1 Statutory information**

E&B TRANSPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11591396. 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 October 2019	5,800
At 30 September 2020	5,800
<b>Depreciation</b>	
At 1 October 2019	1,160
At 30 September 2020	1,160
<b>Net book value</b>	
At 30 September 2020	4,640
At 30 September 2019	4,640

**5 Debtors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Other debtors	6,854	-

**6 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

