

C P TRANSPORT SERVICES LTD
UNAUDITED FILLETED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

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C P TRANSPORT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Mr Ctibor Palich
Company Number	12015942 (England and Wales)
Registered Office	22 Henley Road Bedford Bedfordshire MK40 4FT England
Accountants	Taxwise Accountancy 16 Titan Court Laporte Way Luton Bedfordshire LU4 8FF

C P TRANSPORT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	784
Current assets		
Debtors		2,627
Cash at bank and in hand		13
		<u>2,640</u>
Creditors: amounts falling due within one year		<u>(3,305)</u>
Net current liabilities		<u>(665)</u>
Net assets		<u>119</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		19
		<u>119</u>
Shareholders' funds		<u>119</u>

For the year ending 31 May 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.

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 and authorised for issue on 11 March 2021 and were signed on its behalf by

Mr Ctibor Palich
Director

Company Registration No. 12015942

C P TRANSPORT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

C P TRANSPORT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12015942. The registered office is 22 Henley Road, Bedford, Bedfordshire, MK40 4FT, 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:

Fixtures & fittings	30% Straight Line
Computer equipment	20% Straight Line

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 June 2019	-
Additions	980
At 31 May 2020	980
Depreciation	
Charge for the year	196
At 31 May 2020	196
Net book value	
At 31 May 2020	784

5 Average number of employees

During the year the average number of employees was 1.

