

**ACA TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

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UNAUDITED ACCOUNTS
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ACA TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	ADRIAN-CORNEL ANDREI
Company Number	12062754 (England and Wales)
Registered Office	60 MILVERTON GREEN LUTON LU3 3XS UNITED KINGDOM

ACA TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		8,030
Creditors: amounts falling due within one year	±	(6,688)
Net current assets		<u>1,342</u>
Net assets		<u>1,342</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>1,341</u>
Shareholders' funds		<u><u>1,342</u></u>

For the year ending 30 June 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 30 March 2021 and were signed on its behalf by

ADRIAN-CORNEL ANDREI
Director

Company Registration No. 12062754

ACA TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

ACA TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 12062754. The registered office is 60 MILVERTON GREEN, LUTON, LU3 3XS, UNITED KINGDOM.

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 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	5,241
Loans from directors	847
Accruals	600
	<hr/>
	6,688
	<hr/>

5 Average number of employees

During the year the average number of employees was 1.

