

REGISTERED NUMBER: 06641421 (England and Wales)

Financial Statements for the Year Ended 31 December 2017

for

Klarenbeck Transport (UK) Ltd

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for the Year Ended 31 December 2017

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Klarenbeek Transport (UK) Ltd

Company Information
for the Year Ended 31 December 2017

DIRECTOR: Jan Klarenbeek

REGISTERED OFFICE: 36 Church Street
Stradbroke
Eye
Suffolk
IP21 5HS

REGISTERED NUMBER: 06641421 (England and Wales)

ACCOUNTANTS: Passmore Weeks & Richardson
Chartered Accountants
36 Church Street
Stradbroke
Eye
Suffolk
IP21 5HS

Klarenbeek Transport (UK) Ltd (Registered number: 06641421)

Balance Sheet
31 December 2017

	Notes	31.12.17 £	31.12.16 £
CURRENT ASSETS			
Debtors	4	1,229	1,590
CREDITORS			
Amounts falling due within one year	5	-	86
NET CURRENT ASSETS		<u>1,229</u>	<u>1,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,229</u>	<u>1,504</u>
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		229	504
SHAREHOLDERS' FUNDS		<u>1,229</u>	<u>1,504</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved for issue by the director on 4 May 2018 and were signed by:

Jan Klarenbeek - Director

Notes to the Financial Statements
for the Year Ended 31 December 2017

1. **STATUTORY INFORMATION**

Klarenbeek Transport (UK) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2016 - NIL).

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.17	31.12.16
	£	£
Klarenbeek Materieel BV	609	1,590
Prepayments and accrued income	620	-
	<u>1,229</u>	<u>1,590</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.17	31.12.16
	£	£
Tax	-	86

6. **PARENT CONSOLIDATION**

The company is a wholly-owned subsidiary of Klarenbeek Materieel B.V., which draws up consolidated financial statements. Klarenbeek Materieel B.V.'s registered office address is Dunenkamperweg 4, 3776 MT Stroe, The Netherlands.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.