REGISTERED NUMBER: 06641421 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

Klarenbeek Transport (UK) Ltd

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for the Year Ended 31 December 2018

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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

Balance Sheet
31 December 2018

	Notes	31.12.18 £	31.12.17 £
CURRENT ASSETS			
Debtors	3	1,170	1,229
TOTAL ASSETS LESS CURRENT LIABILITIES		1,170	1,229
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Retained earnings		170	229
SHAREHOLDERS' FUNDS		1,170	1,229

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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

(b) 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 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 26 March 2019 and were signed by:

Jan Klarenbeek - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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.

2. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.18	31.12.17
	£	£
Klarenbeek Materieel BV	550	609
Prepayments and accrued income	620	620
	1,170	1,229

4. 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.