

Registered number
08028521

Crown Truckers Ltd
Report and Accounts
30 April 2018



Crown Truckers Ltd

Registered number: 08028521

Director's Report

The director presents his report and accounts for the year ended 30 April 2018.

Principal activities

The company's principal activity during the year was that of delivering goods to various parts of the country.

Directors

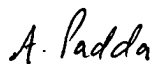
The following persons served as directors during the year:

Amarjeet Padda

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 21 January 2019 and signed on its behalf.



Amarjeet Padda
Director

**Crown Truckers Ltd
Accountants' Report**

**Accountants' report to the director of
Crown Truckers Ltd**

You consider that the company is exempt from an audit for the year ended 30 April 2018. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Janjua & Co. Accountants
Accountants

21 Stoke Road
Slough
Berkshire
SL2 5AH

21 January 2019

Crown Truckers Ltd
Profit and Loss Account
for the year ended 30 April 2018

	2018
	£
Turnover	207,362
Cost of sales	(87,168)
Gross Profit	<u>120,194</u>
<u>Administrative expenses</u>	(96,053)
Operating Profit	<u>24,141</u>
Tax for the year	(5,746)
Profit after Tax	<u>18,395</u>

Crown Truckers Ltd
Registered number:
Balance Sheet
as at 30 April 2018

08028521

	Notes	2018 £
Fixed assets		
Tangible assets	5	55,224
		<u>55,224</u>
Current assets		
Cash at bank and in hand		13,250
		<u>13,250</u>
Creditors: amounts falling due within one year	9	(46,507)
Net Current Assets		<u>(33,257)</u>
Nets Assets		<u>21,967</u>
Profit and loss account		
Called up share capital		1
Share premium		
Revaluation reserve	12	
Profit and loss account		21,966
Shareholder's funds		<u>21,967</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A. Padda.

Amarjeet Padda
 Director

Approved by the board on 21 January 2019

Crown Truckers Ltd
Notes to the Accounts
for the year ended 30 April 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

5 Tangible fixed assets

	Fixture & Fittings £	Computer Equipment £	Motor vehicles £	Total £
Cost				
At 1 May 2017	1,500	1,000	19,000	21,500
Additions	4,500	900	55,250	60,650
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 30 April 2018	<u>6,000</u>	<u>1,900</u>	<u>74,250</u>	<u>82,150</u>

Depreciation

Crown Truckers Ltd
Notes to the Accounts
for the year ended 30 April 2018

At 1 May 2017	834	693	7,679	9,206
Charge for the year	775	302	16,643	17,720
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 30 April 2018	<u>1,609</u>	<u>995</u>	<u>24,322</u>	<u>26,926</u>
Net book value				
At 30 April 2018	<u>4,391</u>	<u>905</u>	<u>49,928</u>	<u>55,224</u>
At 30 April 2017	<u>666</u>	<u>307</u>	<u>11,321</u>	<u>12,294</u>

9 Creditors: amounts falling due within one year	2018
	£
Taxation and social security costs	5,746
Other creditors	<u>40,761</u>
	<u>46,507</u>

12 Profit & Loss Account	2018
	£
Balance as at 1 May 2017	3,571
Profit for the year	<u>17,757</u>
Balance as at 30 April 2018	<u>21,328</u>

23 Other information

Crown Truckers Ltd is a private company limited by shares and incorporated in England. Its registered office is:
16 Heathway
The Common
Southall
Middlesex
UB2 5JF

Crown Truckers Ltd
Detailed profit and loss account
for the year ended 30 April 2018
This schedule does not form part of the statutory accounts

	2018 £
Sales	207,362
Cost of sales	(87,168)
Gross Profit	<u>120,194</u>
Administrative expenses	(96,053)
Operating Profit	<u>24,141</u>

Crown Truckers Ltd
Detailed profit and loss account
for the year ended 30 April 2018
This schedule does not form part of the statutory accounts

	2018
	£
Sales	
Sales	207,362
	<u>207,362</u>
Cost of sales	
Fuel Used	76,824
Subcontractor costs	10,344
	<u>87,168</u>
Administrative expenses	
Employee costs:	
Cash Wages	11,300
Travel and subsistence	676
Motor Repairs	32,822
	<u>44,798</u>
Premises costs:	
Rent & Rates	4,370
Light and heat	839
Uniform	714
	<u>5,923</u>
General administrative expenses:	
Telephone and fax	504
Postage	-
Stationery and printing	378
Parking Charges	4,800
Vehicle Hire	2,385
Insurance	3,250
Truck Wash	1,502
Office Rent	3,120
Storage	5,525
Office Repairs and maintenance	2,345
Depreciation	17,719
	<u>41,528</u>
Legal and professional costs:	
Accountancy fees	2,000
Advertising and PR	1,804
	<u>3,804</u>
	<u>96,053</u>