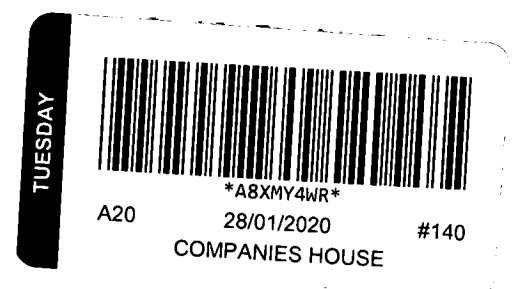


Registered number
08028521

Crown Truckers Ltd
Report and Accounts
30 April 2019



Crown Truckers Ltd

Registered number: 08028521

Director's Report

The director presents his report and accounts for the year ended 30 April 2019.

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 19 January 2020 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'A. Padda', with a long horizontal stroke extending to the right.

Amarjeet Padda
Director

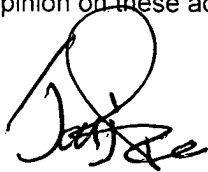
Crown Truckers Ltd
Accountants' Report

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 2019. 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

19 January 2020

Crown Truckers Ltd
Profit and Loss Account
for the year ended 30 April 2019

	2019 £
Turnover	318,396
Cost of sales	(140,240)
Gross profit	<u>178,156</u>
Administrative expenses	(153,732)
Operating profit	<u>24,424</u>
Profit before taxation	<u>24,424</u>
Tax on profit	(6,018)
Profit for the financial year	<u>18,406</u>

Crown Truckers Ltd
Registered number:
Balance Sheet
as at 30 April 2019

08028521

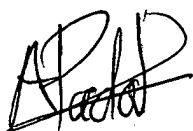
	Notes	2019 £
Fixed assets		
Tangible assets	5	82,804
		<u>82,804</u>
Current assets		
Cash at bank and in hand		15,805
		<u>15,805</u>
Creditors: amounts falling due within one year	9	(58,874)
Net current liabilities		<u>(43,069)</u>
Total assets less current liabilities		<u>39,735</u>
Net assets		<u>39,735</u>
Capital and reserves		
Called up share capital		1
Profit and loss account	12	39,734
Shareholder's funds		<u>39,735</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.



Amarjeet Padda
 Director

Approved by the board on 19 January 2020

Crown Truckers Ltd
Notes to the Accounts
for the year ended 30 April 2019

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.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

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

5 Tangible fixed assets

	Fixture & Fittings £	Computer Equipment £	Motor vehicles £	Total £
Cost				
At 1 May 2018	6,000	1,900	74,250	82,150
Additions	-	-	54,596	54,596
At 30 April 2019	<u>6,000</u>	<u>1,900</u>	<u>128,846</u>	<u>136,746</u>
Depreciation				
At 1 May 2018	1,609	995	24,322	26,926
Charge for the year	659	226	26,131	27,016
At 30 April 2019	<u>2,268</u>	<u>1,221</u>	<u>50,453</u>	<u>53,942</u>
Net book value				
At 30 April 2019	<u>3,732</u>	<u>679</u>	<u>78,393</u>	<u>82,804</u>

Crown Truckers Ltd
Notes to the Accounts
for the year ended 30 April 2019

At 30 April 2018	<u>4,391</u>	<u>905</u>	<u>49,928</u>	<u>55,224</u>
------------------	--------------	------------	---------------	---------------

9 Creditors: amounts falling due within one year

2019
£

Taxation and social security costs	6,018
Other creditors	<u>52,856</u>
	<u>58,874</u>

12 Profit & Loss Account

2019
£

At 1 May 2018	21,328
Profit for the year	18,046
	<u>39,374</u>
At 30 April 2019	

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 2019***This schedule does not form part of the statutory accounts*

	2019
	£
Sales	318,396
Cost of sales	(140,240)
Gross profit	<u>178,156</u>
Administrative expenses	(153,732)
Operating profit	<u>24,424</u>
Profit before tax	<u>24,424</u>

Crown Truckers Ltd**Detailed profit and loss account****for the year ended 30 April 2019***This schedule does not form part of the statutory accounts*

	2019
	£
Sales	
Sales	318,396
	<u>318,396</u>
Cost of sales	
Fuel	113,840
Subcontractor costs	26,400
	<u>140,240</u>
Administrative expenses	
Employee costs:	
Cash Wages	14,500
Subsistence	894
Uniform	875
	<u>16,269</u>
Premises costs:	
Rent & Rates	9,981
Office Rent	3,120
Light and heat	947
Office Repairs	2,910
	<u>16,958</u>
General administrative expenses:	
Telephone and fax	878
Stationery and printing	468
Parking	6,348
Motor Repairs	65,205
Insurance	3,510
Storage	5,560
Truck Wash	2,340
Vehicle Hire	2,870
Depreciation	27,016
	<u>114,195</u>
Legal and professional costs:	
Accountancy fees	2,000
Advertising and PR	4,310
	<u>6,310</u>
	<u>153,732</u>
Other operating income	
Other operating income	-
	<u>-</u>