

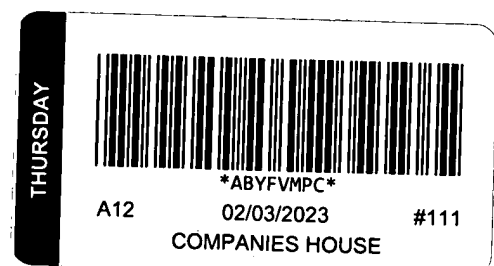
Registered number
08028521

AMENDED ACCOUNTS

CROWN TRUCKERS LTD

Report and Accounts

7 May 2022



CROWN TRUCKERS LTD

Registered number: 08028521

Director's Report

The director presents his report and accounts for the period ended 7 May 2022.

Principal activities

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

Directors

The following persons served as directors during the period:

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 12 January 2023 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'A. Padda', with a long horizontal line 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 period ended 7 May 2022. 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 period and of its profit or loss for the financial period.

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

52 Surrey Avenue
Berkshire
SL21DT

12 January 2023

CROWN TRUCKERS LTD
Profit and Loss Account
for the period from 1 May 2021 to 7 May 2022

	2022 £
Turnover	209,717
Cost of sales	-
Gross profit	<u>209,717</u>
Distribution costs	-
Administrative expenses	(198,899)
Other operating income	-
Operating profit	<u>10,818</u>
Profit before taxation	<u>10,818</u>
Tax on profit	(2,990)
Profit for the period	<u>7,828</u>

CROWN TRUCKERS LTD

Registered number: 08028521

**Balance Sheet
as at 7 May 2022**

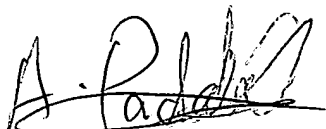
	Notes	2022 £
Fixed assets		
Tangible assets	5	<u>55,878</u> 55,878
Current assets		
Cash at bank and in hand		<u>47,586</u> 47,586
Creditors: amounts falling due within one year	9	(16,110)
Net current assets		<u>31,476</u>
Total assets less current liabilities		<u>87,354</u>
Creditors: amounts falling due after more than one year	10	(64,795)
Net assets		<u>22,559</u>
Capital and reserves		
Called up share capital		1
Profit and loss account	12	16,578
Shareholder's funds		<u>16,579</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 12 January 2023

CROWN TRUCKERS LTD
Notes to the Accounts
for the period from 1 May 2021 to 7 May 2022

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.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

CROWN TRUCKERS LTD

Notes to the Accounts

for the period from 1 May 2021 to 7 May 2022

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

5 Tangible fixed assets

	Fittings & Fixtures £	Computer Equipment £	Motor vehicles £	Total £
Cost				
At 1 May 2021	6,000	1,900	166,179	174,079
At 7 May 2022	6,000	1,900	166,179	174,079
Depreciation				
At 1 May 2021	3,304	1,518	95,112	99,934
Charge for the period	404	96	17,767	18,267
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 7 May 2022	3,708	1,614	112,879	118,201
Net book value				
At 7 May 2022	2,292	286	53,300	55,878
At 30 April 2021	2,696	382	71,067	74,145

9 Creditors: amounts falling due within one year

**2022
£**

CROWN TRUCKERS LTD**Notes to the Accounts****for the period from 1 May 2021 to 7 May 2022**

Taxation and social security costs	(2,990)
Dividend Payable	<u>19,100</u>
	<u>16,110</u>

10 Creditors: amounts falling due after one year**2022**
£

Other creditors	<u>64,795</u>
	<u>64,795</u>

12 Profit & Loss**2022**
£

At 1 May 2021	27,850
Profit/Loss For The Year	7,828
Dividend Paid	<u>(19,100)</u>
At 7 May 2022	<u>16,578</u>

23 Other information

CROWN TRUCKERS LTD is a private company limited by shares and incorporated in England. Its registered office is:

43 Desford Way
Ashford
Surrey
TW15 3AR

CROWN TRUCKERS LTD**Detailed profit and loss account****for the period from 1 May 2021 to 7 May 2022***This schedule does not form part of the statutory accounts*

	2022
	£
Sales	209,717
Cost of sales	-
Gross profit	<u>209,717</u>
Administrative expenses	(198,899)
Operating profit	<u>10,818</u>
Profit before tax	<u>10,818</u>

CROWN TRUCKERS LTD**Detailed profit and loss account****for the period from 1 May 2021 to 7 May 2022***This schedule does not form part of the statutory accounts*

	2022
	£
Sales	
Sales	209,717
	<u>209,717</u>
Administrative expenses	
Employee costs:	
Wages and salaries	30,121
Motor Repairs	41,536
	<u>71,657</u>
Premises costs:	
Rent & Rates	17,157
	<u>17,157</u>
General administrative expenses:	
Telephone	2,014
Stationery and printing	133
Fuel	88,843
Vehicle Monitoring	328
Depreciation	18,267
	<u>109,585</u>
Legal and professional costs:	
Accountancy fees	500
	<u>500</u>
	<u>198,899</u>
	<u>198,899</u>