Company Registration No. 9739821 (England and Wales)

PAK KASHMIR CARGO SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

PAK KASHMIR CARGO SERVICES LTD
UNAUDITED ACCOUNTS
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PAK KASHMIR CARGO SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	ASJAD ABBAS
Company Number	9739821 (England and Wales)
Registered Office	25 ALBION STREET ROCHDALE GREATER MANCHESTER OL11 2UT ENGLAND
Accountants	M SAFDAR & CO ACCOUNTANTS 28 MEREFIELD STREET ROCHDALE OL11 3RU

PAK KASHMIR CARGO SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		3,140	1,948
Creditors: amounts falling due within one year	4	(2,651)	(2,205)
Net current assets/(liabilities)		489	(257)
Total assets less current liabilities		489	(257)
Creditors: amounts falling due after more than one year	5	(7,271)	(7,246)
Net liabilities		(6,782)	(7,503)
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(6,783)	(7,504)
Shareholders' funds		(6,782)	(7,503)

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 April 2019.

ASJAD ABBAS
Director

Company Registration No. 9739821

PAK KASHMIR CARGO SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

PAK KASHMIR CARGO SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 9739821. The registered office is 25 ALBION STREET, ROCHDALE, GREATER MANCHESTER, OL11 2UT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

SUNDRY Expenses
Also include Cargo, Packaging.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,151	1,180
Other creditors	-	25
Accruals	1,500	1,000
	2,651	2,205

5 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	7,271	7,246

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.