

ACR TRANS LTD

**Company Registration Number:
10047721 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 07 March 2016

End date: 31 March 2017

ACR TRANS LTD

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for the Period Ended 31 March 2017

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ACR TRANS LTD

Company Information

for the Period Ended 31 March 2017

Director: Stelian DUMITRU

Registered office: 293b
High Street
Cheltenham
England
GL50 3HL

Company Registration Number: 10047721 (England and Wales)

ACR TRANS LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The director(s) shown below were appointed to the company during the period

Stelian DUMITRU

07 March 2016

This report was approved by the board of directors on 29 September 2017

And Signed On Behalf Of The Board By:

Name: Stelian DUMITRU

Status: Director

ACR TRANS LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>13 months to 31 Mar 2017 £</i>
Turnover		29,116
Cost of sales		(25,493)
Gross Profit or (Loss)		3,623
Administrative Expenses		(942)
Operating Profit or (Loss)		2,681
Interest Payable and Similar Charges		(24)
Profit or (Loss) Before Tax		2,657
Tax on Profit		(531)
Profit or (Loss) for Period		2,126

The notes form part of these financial statements

ACR TRANS LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>13 months to 31 Mar 2017</i>
		<i>£</i>
Fixed assets		
Current assets		
Stocks:		0
Cash at bank and in hand:		2,127
Total current assets:		<u>2,127</u>
Prepayments and accrued income:		0
Net current assets (liabilities):		<u>2,127</u>
Total assets less current liabilities:		2,127
Total net assets (liabilities):		<u>2,127</u>

The notes form part of these financial statements

ACR TRANS LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>13 months to 31 Mar 2017</i>	<i>£</i>
Capital and reserves			
Called up share capital:			1
Profit and loss account:			2,126
Shareholders funds:			2,127

For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 29 September 2017

And Signed On Behalf Of The Board By:

Name: Stelian DUMITRU

Status: Director

The notes form part of these financial statements

ACR TRANS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.