ACR TRANS LTD

Company Registration Number:
10047721 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ACR TRANS LTD

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ACR TRANS LTD

Company Information

for the Period Ended 31 March 2018

Director:	STELIAN DUMITRU
Registered office:	19 Dowty Road Cheltenham England GL51 7QB
Company Registration Number:	10047721 (England and Wales)

ACR TRANS LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
STELIAN DUMITRU

This report was approved by the board of directors on 14 December 2018
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 2018

	Notes	*2018*	*13 months to 31 Mar 2017*
		£	**£**
Turnover		**21,503**	-
Cost of sales		**(7,002)**	-
Gross Profit or (Loss)		**14,501**	-
Administrative Expenses		**(16,388)**	-
Operating Profit or (Loss)		**(1,887)**	-
Profit or (Loss) Before Tax		**(1,887)**	-
Profit or (Loss) for Period		**(1,887)**	-

The notes form part of these financial statements

ACR TRANS LTD

Balance sheet

As at 31 March 2018

	Notes	*2018*	*13 months to 31 Mar 2017*
		£	*£*
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Cash at bank and in hand:		**1,020**	2,127
Total current assets:		**1,020**	2,127
Creditors: amounts falling due within one year:	2	**(780)**	
Net current assets (liabilities):		**240**	2,127
Total assets less current liabilities:		**240**	2,127
Total net assets (liabilities):		**240**	2,127

The notes form part of these financial statements

ACR TRANS LTD

Balance sheet continued

As at 31 March 2018

	Notes	2018	13 months to 31 Mar 2017
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**239**	2,126
Shareholders funds:		**240**	2,127

For the year ending 31 March 2018 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 14 December 2018
And Signed On Behalf Of The Board By:

Name: STELIAN DUMITRU
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

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

2.Creditors: amounts falling due within one year note

	2018	*13 months to 31 Mar 2017*
	£	**£**
Other creditors	**780**	
Total	**780**	

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.