

**KSTS TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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UNAUDITED ACCOUNTS
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KSTS TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	KASTYTIS KLOVAS
Company Number	13641663 (England and Wales)
Registered Office	58 BURNWAY HORNCHURCH RM11 3SG ENGLAND

KSTS TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Current assets		
Debtors	<u>4</u>	100
Creditors: amounts falling due within one year	<u>5</u>	(810)
Net current liabilities		<u>(710)</u>
Net liabilities		(710)
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>(810)</u>
Shareholders' funds		<u>(710)</u>

For the year ending 30 September 2022 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.

The financial statements were approved by the Board and authorised for issue on 5 October 2022 and were signed on its behalf by

KASTYTIS KLOVAS
Director

Company Registration No. 13641663

KSTS TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

KSTS TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 13641663. The registered office is 58 BURNWAY, HORNBURCH, RM11 3SG, 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 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.

4 Debtors

2022

£

Amounts falling due within one year

Other debtors

100

5 Creditors: amounts falling due within one year

2022

£

Taxes and social security

810

6 Average number of employees

During the year the average number of employees was 0.

