

HUN TRUCK LTD

**Company Registration Number:
07657399 (England and Wales)**

Unaudited statutory accounts for the year ended 02 June 2019

Period of accounts

Start date: 03 June 2018

End date: 02 June 2019

HUN TRUCK LTD

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HUN TRUCK LTD

Company Information

for the Period Ended 02 June 2019

Director:

ZSOLT RACZ

Registered office:

70
Eastcliff
Portishead
Bristol
England
BS20 7AD

Company Registration Number:

07657399 (England and Wales)

HUN TRUCK LTD

Directors' Report Period Ended 02 June 2019

The directors present their report with the financial statements of the company for the period ended 02 June 2019

Principal Activities

The company principal activity during the period was sale of transportation services.

Directors

The directors shown below have held office during the whole of the period from 03 June 2018 to 02 June 2019
ZSOLT RACZ

This report was approved by the board of directors on 2 March 2020

And Signed On Behalf Of The Board By:

Name: ZSOLT RACZ

Status: Director

HUN TRUCK LTD

Profit and Loss Account

for the Period Ended 02 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		33,308	34,466
Cost of sales		(704)	(325)
Gross Profit or (Loss)		32,604	34,141
Administrative Expenses		(31,606)	(31,640)
Operating Profit or (Loss)		<u>998</u>	<u>2,501</u>
Profit or (Loss) Before Tax		<u>998</u>	<u>2,501</u>
Tax on Profit		(189)	(475)
Profit or (Loss) for Period		<u>809</u>	<u>2,026</u>

The notes form part of these financial statements

HUN TRUCK LTD

Balance sheet

As at 02 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	5	26,799	29,129
Total fixed assets:		<u>26,799</u>	<u>29,129</u>
Current assets			
Cash at bank and in hand:		1,062	1,398
Total current assets:		<u>1,062</u>	<u>1,398</u>
Net current assets (liabilities):		<u>1,062</u>	<u>1,398</u>
Total assets less current liabilities:		27,861	30,527
Provision for liabilities:		(27,761)	(30,427)
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

HUN TRUCK LTD

Balance sheet continued

As at 02 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		0	0
Shareholders funds:		100	100

For the year ending 2 June 2019 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 2 March 2020

And Signed On Behalf Of The Board By:

Name: ZSOLT RACZ

Status: Director

The notes form part of these financial statements

HUN TRUCK LTD

Notes to the Financial Statements

for the Period Ended 02 June 2019

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

Turnover policy

Turnover is representing the company income which is come from sale of transportation services.

HUN TRUCK LTD

Notes to the Financial Statements

for the Period Ended 02 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

HUN TRUCK LTD

Notes to the Financial Statements

for the Period Ended 02 June 2019

3. Off balance sheet disclosure

No

HUN TRUCK LTD

Notes to the Financial Statements

for the Period Ended 02 June 2019

4. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	809	2,026

HUN TRUCK LTD

Notes to the Financial Statements

for the Period Ended 02 June 2019

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 03 June 2018	29,129		29,129
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 02 June 2019	29,129		29,129
Depreciation			
At 03 June 2018	-		-
Charge for year	2,330		2,330
On disposals	-		-
Other adjustments	-		-
At 02 June 2019	2,330		2,330
Net book value			
At 02 June 2019	26,799		26,799
At 02 June 2018	29,129		29,129

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.