

A & M Transport Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

A & M Transport Limited

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A & M Transport Limited

(Registration number: 03492282)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	-	255
Current assets	1,408	9,690
Prepayments and accrued income	-	440
Creditors: Amounts falling due within one year	(7,152)	(12,067)
Net current liabilities	(5,744)	(1,937)
Total assets less current liabilities	(5,744)	(1,682)
Accruals and deferred income	(540)	(600)
	(6,284)	(2,282)
Capital and reserves	(6,284)	(2,282)

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 03492282.

The address of its registered office is:

Hill Crest,
Eskham
Grimsby
Lincolnshire
DN36 5UB
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling to the nearest whole pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A & M Transport Limited

**(Registration number: 03492282)
Balance Sheet as at 31 January 2018**

Approved and authorised by the Board on 22 October 2018 and signed on its behalf by:

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R Waring
Company secretary and director

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.