

Registration number: 3492282

A & M Transport Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017



Forrester Boyd
26 South St Mary's Gate
Grimsby
N E Lincs
DN31 1LW

A & M Transport Limited

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A & M Transport Limited

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Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		<u>255</u>	<u>343</u>
Current assets		9,690	13,564
Prepayments and accrued income		440	438
Creditors: Amounts falling due within one year		<u>(12,067)</u>	<u>(16,318)</u>
Net current liabilities		<u>(1,937)</u>	<u>(2,316)</u>
Total assets less current liabilities		(1,682)	(1,973)
Accruals and deferred income		<u>(600)</u>	<u>(650)</u>
		<u>(2,282)</u>	<u>(2,623)</u>
Capital and reserves		<u>(2,282)</u>	<u>(2,623)</u>

The notes on page 2 form an integral part of these financial statements.

A & M Transport Limited

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Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Busk Farmhouse

Gayle

Hawes

North Yorkshire

DL8 3SF

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'.

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Balance Sheet as at 31 January 2017

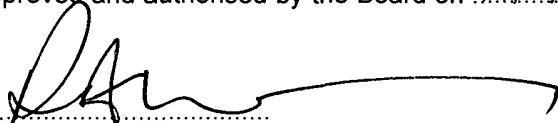
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 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.

Approved and authorised by the Board on 17/08/17... and signed on its behalf by:



Mr R Waring
Director