

Company Registration Number 09454304 (England and Wales)

AWA TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

AWA TRANSPORT LIMITED

COMPANY INFORMATION

Director Mr Alex Artiss

Company number 09454304

Registered office Alpenrose
Bregsells Drive
Horsham Road
Beare Green
Surrey
RH5 4QY

Accountants TaxAssist Accountants
TaxAssist Accountants
298 High Street
Dorking
Surrey
RH4 1QX

AWA TRANSPORT LIMITED

CONTENTS

	Page
Accountants' report	1
Profit and loss account	2
Balance sheet	3

AWA TRANSPORT LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AWA TRANSPORT LIMITED

It is your duty to ensure that AWA Transport Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AWA Transport Limited. You consider that AWA Transport Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AWA Transport Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

TaxAssist Accountants

23 November 2018

TaxAssist Accountants
298 High Street
Dorking
Surrey
RH4 1QX

AWA TRANSPORT LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 28 FEBRUARY 2018

	2018	2017
	£	£
Turnover	131,762	154,307
Staff costs	(8,601)	(8,393)
Depreciation and other amounts written off assets	(7,194)	(7,194)
Other charges	(73,898)	(86,579)
Tax	(9,402)	(8,045)
Profit	<u>32,667</u>	<u>44,096</u>

AWA TRANSPORT LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		20,393		27,588
Current assets	34,476		40,759	
Creditors: amounts falling due within one year	(34,836)		(48,955)	
Net current liabilities		(360)		(8,196)
Total assets less current liabilities		20,033		19,392
Net assets		20,033		19,392
Capital and reserves		20,033		19,392

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 0).

AWA Transport Limited is a private company limited by shares incorporated in England and Wales. The registered office is Alpenrose, Bregssells Drive, Horsham Road, Beare Green, Surrey, RH5 4QY.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 November 2018

Mr Alex Arliss

Director

Company Registration Number 09454304

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.