

RUCKCROFT TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

RUCKCROFT TRANSPORT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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RUCKCROFT TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Robert Lawrence Timothy
Company Number	08950245 (England and Wales)
Registered Office	FLAT 2 45 MOUNT STREET CANNOCK WS12 4DE UNITED KINGDOM
Accountants	Ibex Accounting 5-7 Linewood Way Leeds West Yorkshire LS14 1AB

RUCKCROFT TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets	270	114
Current assets	9,295	11,628
Creditors: amounts falling due within one year	(3,528)	(3,791)
Net current assets	5,767	7,837
Total assets less current liabilities	6,037	7,951
Accruals and deferred income	(359)	-
Net assets	5,678	7,951
Capital and reserves	5,678	7,951

NOTES TO THE ACCOUNTS

1 Statutory information

Ruckcroft Transport Ltd is a private company, limited by shares, registered in England and Wales, registration number 08950245. The registered office is FLAT 2, 45 MOUNT STREET, CANNOCK, WS12 4DE, UNITED KINGDOM.

2 Director's advances, credit and guarantees

Directors were given access to an interest free loan account up to a balance of £10,000. The balance at year end was £6,505.63 and has been repaid in full within 9 months of the year end.

3 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 December 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 September 2020

Robert Lawrence Timothy
Director

Company Registration No. 08950245

