

TSB TRANSPORT LTD

**Company Registration Number:
07923488 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

TSB TRANSPORT LTD

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TSB TRANSPORT LTD

Company Information

for the Period Ended 31 March 2018

Director:	Jaswinder Kaur Bassi
Secretary:	Jaswinder Kaur Bassi
Registered office:	Bassi Family Hamilton Drive Tivdale Oldbury B69 3JS
Company Registration Number:	07923488 (England and Wales)

TSB TRANSPORT LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The principal activity of the company in the period under review was that of Transport and distribution

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Jaswinder Kaur Bassi

Secretary

Jaswinder Kaur Bassi

This report was approved by the board of directors on 27 May 2018

And Signed On Behalf Of The Board By:

Name: Jaswinder Kaur Bassi

Status: Director

TSB TRANSPORT LTD

Profit and Loss Account **for the Period Ended 31 March 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	65,273	90,227
Cost of Materials	(20,535)	(36,005)
Staff Costs	(24,309)	(26,697)
Depreciation and Writeoffs	(5,171)	(7,867)
Other charges	(21,156)	(24,726)
Profit or (Loss) for Period	(5,898)	(5,068)

TSB TRANSPORT LTD

Balance sheet

As at 31 March 2018

	2018 £	2017 £
FixedAssets:	14,380	19,550
Current assets:	3,005	
Prepayments and accrued income:	1,500	1,500
Creditors: amounts falling due within one year:	(41,523)	(35,522)
Net current assets (liabilities):	(37,018)	(34,022)
Total assets less current liabilities:	(22,638)	(14,472)
Creditors: amounts falling due after more than one year:	(2,400)	(4,842)
Total net assets (liabilities):	(25,038)	(19,314)
Capital and reserves:	(25,038)	(19,314)

TSB TRANSPORT LTD

Balance sheet continued

For the year ending 31 March 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 May 2018

And Signed On Behalf Of The Board By:

Name: Jaswinder Kaur Bassi

Status: Director

The notes form part of these financial statements

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.