

**TARGET TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

DNT

Chartered Accountants

33b Church Street
Antrim
Co. Antrim
BT41 4BE

Target Transport Limited
Statement of Financial Position
As at 30 April 2019

Registered number: NI030534

	2019	2018
	£	£
Fixed assets	15,839	17,083
Current assets	158,388	216,874
Creditors: Amounts Falling Due Within One Year	(165,982)	(227,866)
NET CURRENT LIABILITIES	<u>(7,594)</u>	<u>(10,992)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,245</u>	<u>6,091</u>
Accruals and deferred income	(5,160)	(5,000)
NET ASSETS	<u><u>3,085</u></u>	<u><u>1,091</u></u>
CAPITAL AND RESERVES	<u><u>3,085</u></u>	<u><u>1,091</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	<u>3</u>	<u>3</u>
	<u><u>3</u></u>	<u><u>3</u></u>

2. General Information

Target Transport Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI030534. The registered office is 112 Staffordstown Road, Randalstown, County Antrim, BT41 3LH.

Target Transport Limited
Statement of Financial Position (continued)
As at 30 April 2019

For the year ending 30 April 2019 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Tait

Mr Mark Simpson

01/07/2019

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.