

Wilmore Transport Limited

Filleted Unaudited Financial Statements
for the Year Ended 31 December 2019

Wilmore Transport Limited
(Registration number: 06453001)
Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	315,647	309,172
Current assets	177,009	153,402
Prepayments and accrued income	3,253	2,610
Creditors: Amounts falling due within one year	(330,189)	(279,173)
Net current liabilities	(149,927)	(123,161)
Total assets less current liabilities	165,720	186,011
Creditors: Amounts falling due after more than one year	(67,067)	(76,735)
Accruals and deferred income	(500)	(500)
	98,153	108,776
Capital and reserves	98,153	108,776

General information

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

The address of its registered office is:

Summerbeck
The Green
Waddingham
Gainsborough
Lincolnshire
DN21 4SX
Registered number: 06453001

Staff numbers

The average number of persons employed by the company (including directors) during the year was 8 (2018 - 8).

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'.

Securities

Included within liabilities are amounts due on finance leases, these amounts are secured against the assets to which they relate.

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(Registration number: 06453001) Balance Sheet as at 31 December 2019

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 December 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 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 27 July 2020 and signed on its behalf by:

Mr P Wilmore
Director

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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.