

**WHEATLEY TRANSPORT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**WHEATLEY TRANSPORT LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**WHEATLEY TRANSPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

---

<b>Director</b>	R Wheatley
<b>Company Number</b>	09801662 (England and Wales)
<b>Registered Office</b>	7 Thornby Avenue Tamworth Staffordshire B77 2LU
<b>Accountants</b>	R M Accountancy Services Ltd The Old Post Office 137-139 Long Street Dordon Staffordshire B78 1SH

**WHEATLEY TRANSPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	<u>4</u>	4,378	11,441
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(3,509)	(8,913)
<b>Net current assets</b>		<u>869</u>	<u>2,528</u>
<b>Net assets</b>		869	2,528
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		868	2,527
<b>Shareholders' funds</b>		<u>869</u>	<u>2,528</u>

For the year ending 30 September 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 March 2020.

R Wheatley  
Director

Company Registration No. 09801662

**WHEATLEY TRANSPORT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

---

**1 Statutory information**

Wheatley Transport Ltd is a private company, limited by shares, registered in England and Wales, registration number 09801662. The registered office is 7 Thornby Avenue, Tamworth, Staffordshire, B77 2LU.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	828	391
Other debtors	3,550	11,050
	<u>4,378</u>	<u>11,441</u>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	2,426	2,438
Loans from directors	543	5,935
Accruals	540	540
	<u>3,509</u>	<u>8,913</u>

**6 Average number of employees**

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

