

BERKSHIRE MOBILITY TRANSPORT LTD

**Company Registration Number:
08196101 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

BERKSHIRE MOBILITY TRANSPORT LTD

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BERKSHIRE MOBILITY TRANSPORT LTD

Company Information

for the Period Ended 31 August 2018

Registered office:

66
Brixham Road
Reading
Berkshire
RG2 7RB

Company Registration Number:

08196101 (England and Wales)

BERKSHIRE MOBILITY TRANSPORT LTD

Balance sheet

As at 31 August 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	21,456	17,265
Prepayments and accrued income:	24,099	17,566
Creditors: amounts falling due within one year:	(13,950)	(7,965)
Net current assets (liabilities):	10,149	9,601
Total assets less current liabilities:	31,605	26,866
Total net assets (liabilities):	31,605	26,866
Capital and reserves:	31,605	26,866

BERKSHIRE MOBILITY TRANSPORT LTD

Balance sheet continued

For the year ending 31 August 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 30 May 2019

And Signed On Behalf Of The Board By:

Name: Nazreen Ali Abbas

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.