

Company registration number: NI049685

Brian Cassidy Transport Ltd

Unaudited filleted financial statements

28 February 2018

Brian Cassidy Transport Ltd

Contents

Statement of financial position and notes to the financial statements

Brian Cassidy Transport Ltd

Statement of financial position

28 February 2018

	2018	2017
	£	£
Fixed assets	123,199	122,060
Current assets	231,665	249,036
Creditors: amounts falling due within one year	(91,994)	(137,928)
Net current assets	139,671	111,108
Total assets less current liabilities	262,870	233,168
Creditors: amounts falling due after more than one year	(34,700)	(29,051)
Accruals and deferred income	(2,082)	(2,800)
Net assets	226,088	201,317
Capital and reserves	226,088	201,317
Notes to the financial statements		

Brian Cassidy Transport Ltd

Year ended 28 February 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 4).

For the year ending 28 February 2018 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 November 2018 , and are signed on behalf of the board by:

Brian Cassidy

Director

Company registration number: NI049685

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Brian Cassidy Transport Ltd, 12 Slaughtneill Road, Maghera, Co. Derry, BT46 5NJ.

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.