

Registered number
08607507

JB Transport Distribution Limited

Filleled Accounts

31 July 2019

JB Transport Distribution Limited**Registered number: 08607507****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	334,528	183,760
Current assets	55,897	56,518
Creditors: amounts falling due within one year	(261,497)	(176,069)
Net current liabilities	(205,600)	(119,551)
Total assets less current liabilities	128,928	64,209
Creditors: amounts falling due after more than one year	(124,701)	(59,991)
Accruals and deferred income	(1,000)	(800)
Net assets	3,227	3,418
 Capital and reserves	 3,227	 3,418
	Number	Number
Average number of employees	2	0

The company is a private company limited by shares and incorporated in England. Its registered office is 53 Eastfield Road Slough SL1 7EL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J Singh

Director

Approved by the board on 30 July 2020

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.