

**R AND J TRANSPORT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**R AND J TRANSPORT LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**R AND J TRANSPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Director</b>	Harjinder SINGH
<b>Company Number</b>	12994241 (England and Wales)
<b>Registered Office</b>	19 MAREE CLOSE SINFIN DERBY DE24 9LL ENGLAND

**R AND J TRANSPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	242,600	53,655
Current assets	61,750	19,556
Creditors: amounts falling due within one year	(36,884)	(53,772)
<b>Net current assets/(liabilities)</b>	<b>24,866</b>	<b>(34,216)</b>
<b>Total assets less current liabilities</b>	<b>267,466</b>	<b>19,439</b>
Creditors: amounts falling due after more than one year	(267,131)	-
<b>Net assets</b>	<b>335</b>	<b>19,439</b>
<b>Capital and reserves</b>	<b>335</b>	<b>19,439</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

R and J Transport Ltd is a private company, limited by shares, registered in England and Wales, registration number 12994241. The registered office is 19 MAREE CLOSE, SINFIN, DERBY, DE24 9LL, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

For the year ending 30 November 2022 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 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.

Approved by the board on 31 July 2023

Harjinder SINGH  
Director

Company Registration No. 12994241

