

**O&N TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

O&N TRANSPORT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

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O&N TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Robert Stala
Company Number	09845827 (England and Wales)
Registered Office	95 BEDFORD WAY SCUNTHORPE DN15 8GF ENGLAND
Accountants	Bileri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

O&N TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020 £	2019 £
Current assets	5,108	3,696
Creditors: amounts falling due within one year	2,900	(3,689)
Net current assets	8,008	7
Total assets less current liabilities	8,008	7
Creditors: amounts falling due after more than one year	(8,000)	-
Net assets	8	7
Capital and reserves	8	7

NOTES TO THE ACCOUNTS

1 Statutory information

O&N Transport Ltd is a private company, limited by shares, registered in England and Wales, registration number 09845827. The registered office is 95 BEDFORD WAY, SCUNTHORPE, DN15 8GF, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 October 2020 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 26 May 2021

Robert Stala
Director

Company Registration No. 09845827

