

Registered Number:SC644382

Scotland

Cbl Transport Limited

Unaudited Financial Statements

For the year ended 31 October 2021

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Cbl Transport Limited
Statement of Financial Position and Notes to the Accounts
As at 31 October 2021

	2021	2020
£	£	£
Fixed assets	20,655	-
Current assets	35,154	15,649
Creditors: amounts falling due within one year	(2,443)	(2,420)
Net current assets	32,711	13,229
Total assets less current liabilities	53,366	13,229
Creditors: amounts falling due after more than one year	(26,470)	(2,407)
Accruals and deferred income	(1,084)	(504)
Net assets	25,812	10,318
Capital and reserves	25,812	10,318

Notes to the Accounts**Statutory Information**

Cbl Transport Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC644382.

Registered address:
 12 Symington Drive
 Falkirk
 Scotland
 FK2 7GT

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 1 (2020 : 1)

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Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 October 2021

For the year ended 31 October 2021 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 of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 23 June 2021 and were signed by:

Mrs Charlene Anderson Director

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.