

**J GALVIN TRANSPORT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

J Galvin Transport Ltd
Balance Sheet
As At 31 July 2023

Registered number: 10853673

	2023	2022
	£	£
Fixed assets	38,594	51,458
Current assets	15,183	25,512
Creditors: Amounts Falling Due Within One Year	(28,250)	(31,104)
NET CURRENT LIABILITIES	(13,067)	(5,592)
TOTAL ASSETS LESS CURRENT LIABILITIES	25,527	45,866
Creditors: Amounts Falling After More Than One Year	(7,834)	(26,500)
Accruals and deferred income	(500)	(500)
NET ASSETS	17,193	18,866
CAPITAL AND RESERVES	17,193	18,866

Notes

1. General Information

J Galvin Transport Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10853673 . The registered office is 8 Coed-Y-Llinos, Caerphilly, CF83 2QH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Galvin

Director

13 September 2023

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.