

MICK HURRAN TRANSPORT LTD

**Company Registration Number:
13339723 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

MICK HURRAN TRANSPORT LTD

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MICK HURRAN TRANSPORT LTD

Company Information

for the Period Ended 30 April 2023

Director:	michael hurran
Registered office:	61 Pitchens Close Leicester Leicestershire GBR LE4 1AH
Company Registration Number:	13339723 (England and Wales)

MICK HURRAN TRANSPORT LTD

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

transportation of goods by road

Political and charitable donations

none

Company policy on the employment of disabled persons

none

Additional information

none

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

michael hurran

This report was approved by the board of directors on 17 December 2023

And Signed On Behalf Of The Board By:

Name: michael hurran

Status: Director

MICK HURRAN TRANSPORT LTD

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		22,368	-
Cost of sales		(0)	-
Gross Profit or (Loss)		22,368	-
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		(0)	-
Administrative Expenses		(13,373)	-
Other operating income		0	-
Operating Profit or (Loss)		8,995	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		8,995	-
Tax on Profit		(0)	-
Profit or (Loss) for Period		8,995	-

The notes form part of these financial statements

MICK HURRAN TRANSPORT LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	
Tangible assets:	5	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Stocks:		0	
Debtors:	6	0	
Cash at bank and in hand:		2,000	
Total current assets:		<u>2,000</u>	<u></u>
Prepayments and accrued income:		0	1
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>2,000</u>	<u>1</u>
Total assets less current liabilities:		2,001	2
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>2,001</u>	<u>2</u>

The notes form part of these financial statements

MICK HURRAN TRANSPORT LTD

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	2
Revaluation reserve:	9	0	0
Profit and loss account:		2,000	0
Shareholders funds:		<u>2,001</u>	<u>2</u>

For the year ending 30 April 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 December 2023

And Signed On Behalf Of The Board By:

Name: michael hurran

Status: Director

The notes form part of these financial statements

MICK HURRAN TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MICK HURRAN TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

MICK HURRAN TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

MICK HURRAN TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

4. Intangible assets

	Other	Total
Cost	£	£
At 01 May 2022	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 30 April 2023	0	0
Amortisation		
Amortisation at 01 May 2022	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 30 April 2023	0	0
Net book value		
Net book value at 30 April 2023	0	0
Net book value at 30 April 2022	0	0

MICK HURRAN TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 May 2022	1		1
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 April 2023	1		1
Depreciation			
At 01 May 2022	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 30 April 2023	0		0
Net book value			
At 30 April 2023	1		1
At 30 April 2022	1		1

MICK HURRAN TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

6. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>

MICK HURRAN TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

MICK HURRAN TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

MICK HURRAN TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

9. Revaluation reserve

	2023 £
Balance at 01 May 2022	0
Surplus or deficit after revaluation	0
Balance at 30 April 2023	<u>0</u>

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.