

GHUMAN TRANSPORT LIMITED

Abridged Accounts

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

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Report to the directors on the preparation of the unaudited statutory accounts of GHUMAN TRANSPORT LIMITED for the year ended 31 August 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of GHUMAN TRANSPORT LIMITED for the year ended 31 August 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of GHUMAN TRANSPORT LIMITED, as a body, in accordance with the terms of our engagement letter dated 02 May 2015. Our work has been undertaken solely to prepare for your approval the accounts of GHUMAN TRANSPORT LIMITED and state those matters that we have agreed to state to the Board of Directors of GHUMAN TRANSPORT LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

<http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than GHUMAN TRANSPORT LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that GHUMAN TRANSPORT LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of GHUMAN TRANSPORT LIMITED. You consider that GHUMAN TRANSPORT LIMITED is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of GHUMAN TRANSPORT LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts 31 August 2022

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RAGAVAN AND CO LTD
CHARTERED CERTIFIED ACCOUNTANTS
240 GROVE LANE
BIRMINGHAM
WEST MIDLANDS
B20 2EY
24 May 2023

GHUMAN TRANSPORT LIMITED
Statement of Financial Position
As at 31 August 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	3	62,548	30,763
		62,548	30,763
Current assets			
Debtors		14,511	6,815
Cash at bank and in hand		27,967	3,371
		42,478	10,186
Creditors: amount falling due within one year		(53,430)	(20,660)
Net current liabilities		(10,952)	(10,474)
Total assets less current liabilities		51,596	20,289
Net assets		51,596	20,289
Capital and reserves			
Called up share capital		10	10
Profit and loss account		51,586	20,279
Shareholder's funds		51,596	20,289

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 24 May 2023 and were signed on its behalf by:

IKBAL SINGH

Director

GHUMAN TRANSPORT LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 August 2022

General Information

GHUMAN TRANSPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08872639, registration address 1 ESSEX AVENUE, WEST BROMWICH , BIRMINGHAM, WEST MIDLANDS, B71 1HU.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	20% Reducing Balance
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2. Average number of employees

Average number of employees during the year was 2 (2021 : 3).

3. Tangible fixed assets

Cost or valuation	Motor Vehicles £	Total £
At 01 September 2021	77,300	77,300
Additions	42,363	42,363
Disposals	-	-
At 31 August 2022	119,663	119,663
Depreciation		
At 01 September 2021	46,537	46,537
Charge for year	10,578	10,578
On disposals	-	-
At 31 August 2022	57,115	57,115
Net book values		
Closing balance as at 31 August 2022	62,548	62,548
Opening balance as at 01 September 2021	30,763	30,763

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.