Company Registration No. 11920296 (England and Wales)

# ASHBURNS TRANSPORT LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

# ASHBURNS TRANSPORT LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	4

### ASHBURNS TRANSPORT LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

Directors Schah BAKHT

Muhammad ABID

Company Number 11920296 (England and Wales)

**Registered Office** UNIT 2,

20 WOODLAND AVENUE

SLOUGH SL1 3BU ENGLAND

Accountants Direct Assist - Chartered Certified Accountants

Unit 2, 20 Woodland Avenue, Slough

SL13BU

## ASHBURNS TRANSPORT LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

		2021 £		2020 £
Current assets	46,620		1,411	
Creditors: amounts falling due within one year	(6,179)		(721)	
Net current assets		40,441		690
Total assets less current liabilities		40,441		690
Creditors: amounts falling due after more than one year		(45,370)		-
(Net liabilities)/net assets	_	(4,929)	_	690
Capital and reserves		(4,929)	_	690

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

ASHBURNS TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 11920296. The registered office is UNIT 2,, 20 WOODLAND AVENUE, SLOUGH, SL1 3BU, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 April 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 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 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 25 January 2022

Muhammad ABID Director

Company Registration No. 11920296

