

Company registration number: NI049685

Brian Cassidy Transport Ltd

Unaudited filleted financial statements

28 February 2021

Contents

Statement of financial position and notes to the financial statements

Brian Cassidy Transport Ltd**Statement of financial position****28 February 2021**

	2021		2020	
	£	£	£	£
Fixed assets		180,490		184,713
		<hr/>		<hr/>
Current assets	374,677		249,906	
Prepayments and accrued income	475		-	
	<hr/>		<hr/>	
		375,152		249,906
Creditors: amounts falling due within one year		(116,204)		(103,758)
		<hr/>		<hr/>
Net current assets		258,948		146,148
		<hr/>		<hr/>
Total assets less current liabilities		439,438		330,861
Creditors: amounts falling due after more than one year		(64,902)		(38,768)
Accruals and deferred income		(30,730)		(2,638)
		<hr/>		<hr/>
Net assets		343,806		289,455
		<hr/>		<hr/>
Capital and reserves		343,806		289,455
		<hr/>		<hr/>
Notes to the financial statements				

Brian Cassidy Transport Ltd

Year ended 28 February 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 5).

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 29 November 2021 , and are signed on behalf of the board by:

Brian Cassidy

Director

Company registration number: NI049685

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Brian Cassidy Transport Ltd , 12 Slaughtneill Road, Maghera, Co. Derry, BT46 5NJ.

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.