

**RICHARD T PORTER TRANSPORT SERVICES LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

Fruition Accountancy (Sterling) Limited

Unit 4, Three Spires House  
Station Road  
Lichfield  
Staffordshire  
WS13 6HX

**Richard T Porter Transport Services Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 02024241

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	191,197	191,197
Current assets	9,342	-
Creditors: Amounts Falling Due Within One Year	(57,221 )	(57,220 )
<b>NET CURRENT LIABILITIES</b>	<u>(47,879 )</u>	<u>(57,220 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>143,318</u>	<u>133,977</u>
Accruals and deferred income	(4,920 )	(2,500 )
<b>NET ASSETS</b>	<u><u>138,398</u></u>	<u><u>131,477</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>138,398</u></u>	<u><u>131,477</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**2. General Information**

Richard T Porter Transport Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02024241 . The registered office is C/O Fruition Accountancy Ltd, Unit 4, Three Spires House, Station Road, Lichfield, WS13 6HX.

**Richard T Porter Transport Services Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Ms Melissa Porter

Director

**14th December 2022**

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.