

**RICHARD T PORTER TRANSPORT SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

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 2021

Registered number: 02024241

	2021	2020
	£	£
Fixed assets	191,197	191,197
Current assets	-	28
Creditors: Amounts Falling Due Within One Year	(57,220)	(66,438)
NET CURRENT LIABILITIES	<u>(57,220)</u>	<u>(66,410)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>133,977</u>	<u>124,787</u>
Accruals and deferred income	(2,500)	(1,250)
NET ASSETS	<u><u>131,477</u></u>	<u><u>123,537</u></u>
CAPITAL AND RESERVES	<u><u>131,477</u></u>	<u><u>123,537</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: 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.

Melissa Porter and Russell Porter were appointed as Directors of the company on 28 September 2021.

Richard T Porter Transport Services Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 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 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

Mrs Susan Porter

Director

11th February 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.