

**RICHARD T PORTER TRANSPORT SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

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 2023

Registered number: 02024241

	2023	2022
	£	£
Fixed assets	191,197	191,197
Current assets	1,967	9,342
Creditors: Amounts Falling Due Within One Year	(53,356)	(57,221)
NET CURRENT LIABILITIES	(51,389)	(47,879)
TOTAL ASSETS LESS CURRENT LIABILITIES	139,808	143,318
Accruals and deferred income	(1,800)	(4,920)
NET ASSETS	138,008	138,398
CAPITAL AND RESERVES	138,008	138,398

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: 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 2023

For the year ending 31 March 2023 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

Ms Melissa Porter

Director

20th March 2024

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.