

Registered Number 02673685

FREEWAY TRANSPORT LIMITED

Micro-entity Accounts

30 November 2019

Micro-entity Balance Sheet as at 30 November 2019

| | <i>Notes</i> | <i>2019</i> | <i>2018</i> |
|---|--------------|---------------|---------------|
| | | £ | £ |
| Fixed Assets | | 3,308 | 4,813 |
| Current Assets | | 70,109 | 65,018 |
| Creditors: amounts falling due within one year | | (29,589) | (23,937) |
| Net current assets (liabilities) | | <u>40,520</u> | <u>41,081</u> |
| Total assets less current liabilities | | <u>43,828</u> | <u>45,894</u> |
| Accruals and deferred income | | (767) | (958) |
| Total net assets (liabilities) | | <u>43,061</u> | <u>44,936</u> |
| Capital and reserves | | <u>43,061</u> | <u>44,936</u> |

- For the year ending 30 November 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 October 2020

And signed on their behalf by:

Mr Halit Dervish, Director

Footnotes:

- Guarantees
Other Note :

Registered office :
10 Dagmar Road
London
SE5 8NZ

- Advances and credits
Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

Mr Halit Dervish

Balance Brought Forward - £ (22,674)
Advances /(credits) to the director - £ (9,474)
Amounts repaid - £ 3,838
Balance o/standing - £ (28,310)

2018

Mr Halit Dervish

Balance brought forward - £ (30,726)
Advances /(credits) to the director - £ 47,500
Amounts repaid - £ (39,448)
Balance o/standing – £ (22,674)

Notes to the Micro-entity Accounts for the period ended 30 November 2019**1 Employees**

| | <i>2019</i> | <i>2018</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

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