

Reliance Transport Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

Pearson McKinsey Ltd
Chartered Certified
Office C
616-618, Chigwell Road
London
IG8 8AA

Reliance Transport Limited

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Reliance Transport Limited

Company Information

Directors Mr James Andrew Biggs
Mr L G Green

Company secretary Mrs S G Green

Registered office Office C
616-618, Chigwell Road
London
IG8 8AA

Accountants Pearson McKinsey Ltd
Chartered Certified
Office C
616-618, Chigwell Road
London
IG8 8AA

Reliance Transport Limited
(Registration number: 02858983)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Current assets	31,998	45,261
Creditors: Amounts falling due within one year	<u>(21,780)</u>	<u>(10,251)</u>
Total assets less current liabilities	10,218	35,010
Creditors: Amounts falling due after more than one year	<u>(48)</u>	<u>(18,818)</u>
	<u>10,170</u>	<u>16,192</u>
Capital and reserves	<u>10,170</u>	<u>16,192</u>

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

Office C
616-618, Chigwell Road
London
IG8 8AA

These financial statements were authorised for issue by the Board on 26 September 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 31 December 2022 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 26 September 2023 and signed on its behalf by:

Reliance Transport Limited

(Registration number: 02858983)

Balance Sheet as at 31 December 2022 (continued)

.....
Mr James Andrew Biggs
Director

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.