

COMPANY REGISTRATION NUMBER: 04814524

Hambridge Transport Limited
Unaudited Financial Statements
31 March 2017

JM STEELE ACCOUNTANCY LIMITED

Chartered Certified Accountants

15 Niton Road

Weddington

Nuneaton

Warwickshire

England

CV10 0BX

Hambridge Transport Limited

Financial Statements

Year ended 31 March 2017

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Hambridge Transport Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	96,266	66,908
Current assets	198,552	146,806
Prepayments and accrued income	500	-
	199,052	146,806
Creditors: amounts falling due within one year	152,469	101,816
Net current assets	46,583	44,990
Total assets less current liabilities	142,849	111,898
Creditors: amounts falling due after more than one year	32,447	52,049
Accruals and deferred income	5,450	5,400
	104,952	54,449
Capital and reserves	104,952	54,449

Notes to the financial statements

1. Directors' advances, credits and guarantees

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

	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr K I Bennett	-	34,877	(35,350)	(473)
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	2016			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr K I Bennett	-	18,280	(18,280)	-
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For the year ending 31 March 2017 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 20 December 2017 , and are signed on behalf of the board by:

Mr K I Bennett

Director

Company registration number: 04814524

The company is a private company limited by shares, registered in England and Wales.

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.