

LINKLINE TRANSPORT LIMITED

**Company Registration Number:
05406138 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

LINKLINE TRANSPORT LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2019

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LINKLINE TRANSPORT LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	17,300	98,789
Total fixed assets:		<u>17,300</u>	<u>98,789</u>
Current assets			
Debtors:		1,884,629	1,463,766
Cash at bank and in hand:		69,968	0
Total current assets:		<u>1,954,597</u>	<u>1,463,766</u>
Creditors: amounts falling due within one year:		(1,697,051)	(1,379,503)
Net current assets (liabilities):		<u>257,546</u>	<u>84,263</u>
Total assets less current liabilities:		274,846	183,052
Provision for liabilities:		(14,494)	(82,995)
Total net assets (liabilities):		<u>260,352</u>	<u>100,057</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		260,252	99,957
Shareholders funds:		<u>260,352</u>	<u>100,057</u>

The notes form part of these financial statements

LINKLINE TRANSPORT LIMITED

Balance sheet statements

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 September 2019
and signed on behalf of the board by:**

Name: J bowes
Status: Director

The notes form part of these financial statements

LINKLINE TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows: Fittings fixtures and equipment at 20% straight line Motor vehicles at 20% straight line

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Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	41	41

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Notes to the Financial Statements for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	395,860
Disposals	(230,625)
At 31 March 2019	<u>165,235</u>
Depreciation	
At 01 April 2018	297,071
Charge for year	22,706
On disposals	(171,842)
At 31 March 2019	<u>147,935</u>
Net book value	
At 31 March 2019	<u><u>17,300</u></u>
At 31 March 2018	<u><u>98,789</u></u>

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.