

CHAGGER TRANSPORT LIMITED

**Company Registration Number:
05737931 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

CHAGGER TRANSPORT LIMITED

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CHAGGER TRANSPORT LIMITED

Company Information

for the Period Ended 31 March 2021

Director: Onkar Chagar

Secretary: Karen Chagar

Registered office: 9
Squires Croft
Walmley
Sutton Coldfield
West Midlands
B76 2RY

Company Registration Number: 05737931 (England and Wales)

CHAGGER TRANSPORT LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Courier

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Onkar Chagar

Secretary

Karen Chagar

This report was approved by the board of directors on 13 November 2021

And Signed On Behalf Of The Board By:

Name: Onkar Chagar

Status: Director

CHAGGER TRANSPORT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		38,378	35,230
Cost of sales		(0)	(0)
Gross Profit or (Loss)		38,378	35,230
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(18,640)	(19,290)
Administrative Expenses		(763)	(763)
Operating Profit or (Loss)		18,975	15,177
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(420)
Profit or (Loss) Before Tax		18,975	14,757
Tax on Profit		(3,606)	(2,803)
Profit or (Loss) for Period		15,369	11,954

The notes form part of these financial statements

CHAGGER TRANSPORT LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	5	3,702	4,938
Total fixed assets:		<u>3,702</u>	<u>4,938</u>
Current assets			
Stocks:		0	0
Debtors:	6	4,277	3,127
Cash at bank and in hand:		7,833	1,013
Total current assets:		<u>12,110</u>	<u>4,140</u>
Creditors: amounts falling due within one year:	7	(4,795)	(5,596)
Net current assets (liabilities):		<u>7,315</u>	<u>(1,456)</u>
Total assets less current liabilities:		11,017	3,482
Provision for liabilities:		(78)	(938)
Accruals and deferred income:			(0)
Total net assets (liabilities):		<u>10,939</u>	<u>2,544</u>

The notes form part of these financial statements

CHAGGER TRANSPORT LIMITED

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		10,937	2,542
Shareholders funds:		<u>10,939</u>	<u>2,544</u>

For the year ending 31 March 2021 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.

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

This report was approved by the board of directors on 13 November 2021

And Signed On Behalf Of The Board By:

Name: Onkar Chagar

Status: Director

The notes form part of these financial statements

CHAGGER TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

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

CHAGGER TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

CHAGGER TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

CHAGGER TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	13,000	12,000

CHAGGER TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 April 2020	472	9,000	9,472
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2021	<u>472</u>	<u>9,000</u>	<u>9,472</u>
Depreciation			
At 01 April 2020	388	4,146	4,534
Charge for year	157	1,079	1,236
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2021	<u>545</u>	<u>5,225</u>	<u>5,770</u>
Net book value			
At 31 March 2021	<u>(73)</u>	<u>3,775</u>	<u>3,702</u>
At 31 March 2020	<u>84</u>	<u>4,854</u>	<u>4,938</u>

CHAGGER TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

6. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade debtors	4,277	3,127
Total	<u>4,277</u>	<u>3,127</u>

CHAGGER TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

7.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade creditors	4,795	5,596
Total	4,795	5,596

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.