

**M A TRANSPORT (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

M A TRANSPORT (UK) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

M A TRANSPORT (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Mohammed Ahsan
Company Number	7634991 (England and Wales)
Registered Office	22 HAMLET ROAD HALL GREEN BIRMINGHAM B28 9BG

M A TRANSPORT (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	8,119	10,825
Current assets	4,609	1,993
Creditors: amounts falling due within one year	(62,110)	(53,814)
Net current liabilities	(57,501)	(51,821)
Total assets less current liabilities	(49,382)	(40,996)
Creditors: amounts falling due after more than one year	(22,881)	(22,881)
Accruals and deferred income	(1,295)	(606)
Net liabilities	(73,558)	(64,483)
Capital and reserves	(73,558)	(64,483)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2016: 0).

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 December 2017

Mohammed Ahsan
Director

Company Registration No. 7634991

