

**M A TRANSPORT (UK) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**M A TRANSPORT (UK) LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

---

| <b>CONTENTS</b>                        | <b>PAGE</b> |
|----------------------------------------|-------------|
| <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 2018**

---

|                          |                                                       |
|--------------------------|-------------------------------------------------------|
| <b>Director</b>          | Mohammed Ahsan                                        |
| <b>Company Number</b>    | 7634991 (England and Wales)                           |
| <b>Registered Office</b> | 22 HAMLET ROAD<br>HALL GREEN<br>BIRMINGHAM<br>B28 9BG |

**M A TRANSPORT (UK) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

|                                                         | <b>2018</b>     | <b>2017</b>     |
|---------------------------------------------------------|-----------------|-----------------|
|                                                         | <b>£</b>        | <b>£</b>        |
| Fixed assets                                            | 6,089           | 8,119           |
| Current assets                                          | 3,862           | 4,609           |
| Creditors: amounts falling due within one year          | (61,424)        | (62,110)        |
| <b>Net current liabilities</b>                          | <b>(57,562)</b> | <b>(57,501)</b> |
| <b>Total assets less current liabilities</b>            | <b>(51,473)</b> | <b>(49,382)</b> |
| Creditors: amounts falling due after more than one year | (21,299)        | (22,881)        |
| Accruals and deferred income                            | -               | (1,295)         |
| <b>Net liabilities</b>                                  | <b>(72,772)</b> | <b>(73,558)</b> |
| <b>Capital and reserves</b>                             | <b>(72,772)</b> | <b>(73,558)</b> |

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 3 (2017: 4).

For the year ending 31 March 2018 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 10 December 2018

Mohammed Ahsan  
Director

Company Registration No. 7634991

