

**A2B TRANSIT LTD
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

A2B Transit Ltd
Director's Report and Unaudited Financial Statements
For The Year Ended 31 December 2017

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A2B Transit Ltd
Company Information
For The Year Ended 31 December 2017

Director	Mr Adrian Moody
Company Number	07874223
Registered Office	30 Elm Park Terrace Consett DH8 0NA
Accountants	Oxley Pratt Accounting Services 70 Medomsley Road Consett County Durham DH8 5HP

A2B Transit Ltd
Company No. 07874223
Director's Report For The Year Ended 31 December 2017

The director presents his report and the financial statements for the year ended 31 December 2017.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr Adrian Moody

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Adrian Moody

24/09/2018

**A2B Transit Ltd
Accountants' Report
For The Year Ended 31 December 2017**

Report of the Accountant to the director of A2B Transit Ltd

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 December 2017.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

24/10/2018

Oxley Pratt Accounting Services

70 Medomsley Road
Consett
County Durham
DH8 5HP

A2B Transit Ltd
Dormant Profit and Loss Account Statement
For The Year Ended 31 December 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

A2B Transit Ltd
Balance Sheet
As at 31 December 2017

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	100		100	
		<u>100</u>		<u>100</u>	
		100		100	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>100</u>
NET ASSETS			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adrian Moody

24/09/2018

The notes on page 6 form part of these financial statements.

A2B Transit Ltd
Notes to the Financial Statements
For The Year Ended 31 December 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Debtors

	2017	2016
	£	£
Due within one year		
Called up share capital not paid	100	100
	<u>100</u>	<u>100</u>

4. Share Capital

	2017	2016
Call Up Share Capital not Paid	100	100
Amount of Allotted, Call Up Share Capital	<u>100</u>	<u>100</u>

5. General Information

A2B Transit Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07874223. The registered office is 30 Elm Park Terrace, Consett, DH8 0NA.

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.