

1ST CLASS TRANSPORT SOLUTIONS (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1ST SEPTEMBER 2017 TO 30TH AUGUST 2018

Wilkinson and Partners
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1ST CLASS TRANSPORT SOLUTIONS (UK) LTD (REGISTERED NUMBER: 08176805)

**BALANCE SHEET
30TH AUGUST 2018**

	2018		2017
	£	£	£
FIXED ASSETS		23,392	27,540
CURRENT ASSETS	149,787		89,241
CREDITORS			
Amounts falling due within one year	<u>(115,413)</u>		<u>(88,626)</u>
NET CURRENT ASSETS		<u>34,374</u>	<u>615</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,766</u>	<u>28,155</u>
CAPITAL AND RESERVES		<u>57,766</u>	<u>28,155</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

1st Class Transport Solutions (UK) Ltd is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 08176805

Registered office: 36 Thornsett Road
Sheffield
South Yorkshire
S7 1NB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2017 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30th August 2018 and the year ended 31st August 2017:

	2018	2017
	£	£
M K Ahmed		
Balance outstanding at start of period	(2,000)	(2,000)
Amounts advanced	57,921	-
Amounts repaid	-	-
Balance outstanding at end of period	<u>55,921</u>	<u>(2,000)</u>

**BALANCE SHEET - continued
30TH AUGUST 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th August 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th August 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27th August 2019 and were signed by:

M K Ahmed - Director

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.