Unaudited Financial Statements

for the Year Ended 31 March 2019

<u>for</u>

Devlin Transport Ltd

Devlin Transport Ltd (Registered number: 08434291)

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Devlin Transport Ltd (Registered number: 08434291)

Balance Sheet 31 March 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		33,508		36,544
CURRENT ASSETS	47,330		71,924	
CREDITORS	(20.724)		(50.500)	
Amounts falling due within one year NET CURRENT ASSETS	(30,734)	16,596	<u>(50,790</u>)	21,134
TOTAL ASSETS LESS CURRENT		10,330		21,134
LIABILITIES		50,104		57,678
CREDITORS				
Amounts falling due after more than one		(7(2		10.213
year NET ASSETS		<u>6,563</u> 43,541		<u> 10,313</u> 47.365
NET ASSETS		43,341		<u>47,365</u>
CAPITAL AND RESERVES		43,541		<u>47,365</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Devlin Transport 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: 08434291

Registered office: 19 Hanson Close

Market Weighton

York YO43 3NJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 1).

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Devlin Transport Ltd (Registered number: 08434291)

Balance Sheet - continued 31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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
- (b) 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.

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 17 April 2019 and were signed by:

Mr S Paxton - 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.