

# Larant Transport Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

BRC accountants  
Aldwych House  
Winchester Street  
Andover  
SP10 2EA

# **Larant Transport Limited**

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Balance Sheet

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**Larant Transport Limited**  
**(Registration number: 08846999)**  
**Balance Sheet as at 31 March 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	19,750	29,625
Current assets	33,046	21,109
Prepayments and accrued income	213	1,919
Creditors: Amounts falling due within one year	(119,604)	(95,553)
Net current liabilities	(86,345)	(72,525)
Total assets less current liabilities	(66,595)	(42,900)
Accruals and deferred income	(1,575)	(1,750)
	<u>(68,170)</u>	<u>(44,650)</u>
Capital and reserves	<u>(68,170)</u>	<u>(44,650)</u>

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: Aldwych House, Winchester Street, Andover, SP10 2EA, UK.

The average number of persons employed by the company, including the director, during the year was 1 (2017 - 1).

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 December 2018

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Mr L G Mears

Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.