

Registered number  
08950775

Curtisden Transport Limited

Accounts

31 March 2020

**Curtisden Transport Limited****Registered number: 08950775****Balance Sheet****as at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	38	319
Current assets	2,382	1,957
Creditors: amounts falling due within one year	(2,334)	(2,230)
Net current assets/(liabilities)	48	(273)
Total assets less current liabilities	86	46
<b>Net assets</b>	<b>86</b>	<b>46</b>
 <b>Capital and reserves</b>	 <b>86</b>	 <b>46</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

**Notes****1 Advances to directors**

During the year an advance was made to Mr R Askew, a director of the company as follows:

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
B/fwd	990	-
Advanced	-	990
Repaid	990	-
	-	990

There were no conditions attached to the loan which was interest free.

The company is a private company limited by shares and incorporated in England. Its registered office is 31 Brook Street, Dawlish, Exeter EX7 9AE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies

Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr R Askew

Director

Approved by the board on 23 July 2020

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.