

Registered number
08950775

Curtisden Transport Limited

Accounts

31 March 2018

Curtisden Transport Limited**Registered number: 08950775****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	602	735
Current assets	881	1,858
Creditors: amounts falling due within one year	(1,409)	(2,407)
Net current liabilities	(528)	(549)
Total assets less current liabilities	74	186
Accruals and deferred income	-	(180)
Net assets	74	6
Capital and reserves	74	6
	Number	Number
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:

	2018	2017
	£	£
Advanced	-	266
Repaid	-	266
	-	-

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 member has 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 31 May 2018

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.