

**ABRAHAMS TRANSPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

ABRAHAMS TRANSPORT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

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ABRAHAMS TRANSPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Directors	Kevin Abrahams Maria Abrahams
Company Number	09051279 (England and Wales)
Registered Office	28 AUCKLAND AVENUE RAMSGATE CT12 6HZ ENGLAND
Accountants	Shiels Accountancy Services 1 Blethyn Court Old School Row Ramsgate Kent CT11 0FD

ABRAHAMS TRANSPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	2020	2019
	£	£
Current assets	12,293	11,882
Prepayments and accrued income	-	192
Creditors: amounts falling due within one year	(12,277)	(10,878)
Net current assets	<u>16</u>	<u>1,196</u>
Total assets less current liabilities	<u>16</u>	<u>1,196</u>
Accruals and deferred income	-	(1,163)
Net assets	<u>16</u>	<u>33</u>
Capital and reserves	<u>16</u>	<u>33</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Abrahams Transport Limited is a private company, limited by shares, registered in England and Wales, registration number 09051279. The registered office is 28 AUCKLAND AVENUE, RAMSGATE, CT12 6HZ, ENGLAND.

2 Directors' advances, credit and guarantees

Included within the debtors are the following loans to directors:

Kevin Abrahams £4,361 as at 31 May 2020

Maria Abrahams £4,361 as at 31 May 2020

3 Average number of employees

During the year the average number of employees was 2 (2019: 2).

ABRAHAMS TRANSPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020 (CONTINUED)

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 28 May 2021

Kevin Abrahams
Director

Company Registration No. 09051279

