Registered number: 09454304

AWA TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

TaxAssist Accountants Dorking

298 High Street
Dorking
Surrey
RH4 1QX

AWA Transport Limited
Balance Sheet
As at 28 February 2022

Registered number: 09454304

	2022	2021
	£	£
Fixed assets	6,454	21,774
Current assets	30,222	12,248
Creditors: Amounts Falling Due Within One Year	(32,984)	(20,799)
NET CURRENT LIABILITIES	(2,762)	(8,551)
TOTAL ASSETS LESS CURRENT LIABILITIES	3,692	13,223
Creditors: Amounts Falling After More Than One Year	(42,435)	(43,500)
NET LIABILITIES	(38,743)	(30,277)
CAPITAL AND RESERVES	(38,743)	(30,277)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
	2	2

2. **General Information**

AWA Transport Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09454304 . The registered office is Alpenrose, Bregsells Drive, Horsham Road, Beare Green, Surrey, RH5 4QY.

For the year ending 28 February 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alex Artiss

Director
30/11/2022

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.