

AWA TRANSPORT LIMITED

**Company Registration Number:
09454304 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

AWA TRANSPORT LIMITED

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AWA TRANSPORT LIMITED

Company Information

for the Period Ended 28 February 2023

Director:	Alexander William Artiss
	Nicola Claire Artiss
Secretary:	Carolyn Cooper-Burrows
Registered office:	Alpenrose Bregsells Drive Horsham Road Bear Green Surrey England RH5 4QY
Company Registration Number:	09454304 (England and Wales)

AWA TRANSPORT LIMITED

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal Activities

Heavy goods transport

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023

Alexander William Artiss

Nicola Claire Artiss

Secretary

Carolyn Cooper-Burrows

This report was approved by the board of directors on 14 November 2023

And Signed On Behalf Of The Board By:

Name: Alexander William Artiss

Status: Director

AWA TRANSPORT LIMITED

Profit and Loss Account **for the Period Ended 28 February 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	174,553	119,862
Other Income	35	-
Cost of Materials	(1,569)	(2,010)
Staff Costs	(60,375)	(42,956)
Depreciation and Writeoffs	(2,364)	(22,320)
Other charges	(31,285)	(21,714)
Profit or (Loss) for Period	78,995	30,862

AWA TRANSPORT LIMITED

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Fixed Assets:	7,090	6,454
Current assets:	61,185	30,222
Creditors: amounts falling due within one year:	(34,781)	(66,677)
Net current assets (liabilities):	26,404	(36,455)
Total assets less current liabilities:	33,494	(30,001)
Creditors: amounts falling due after more than one year:	(8,500)	
Total net assets (liabilities):	24,994	(30,001)
Capital and reserves:	24,994	(30,001)

AWA TRANSPORT LIMITED

Balance sheet continued

For the year ending 28 February 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 November 2023

And Signed On Behalf Of The Board By:

Name: Alexander William Artiss

Status: Director

The notes form part of these financial statements

AWA TRANSPORT LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

AWA TRANSPORT LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.