

Registered Number:09505852

England and Wales

MASTER TRANSPORT LIMITED

Unaudited Financial Statements

For the year ended 31 March 2023

MASTER TRANSPORT LIMITED
Statement of Financial Position
As at 31 March 2023

	Notes	31/3/2023 £	31/3/2022 £
Current assets			
Trade and other receivables	2	14,516	7,463
		14,516	7,463
Trade and other payables: amounts falling due within one year	3	(3,887)	(2,293)
Net current assets		10,629	5,170
Total assets less current liabilities		10,629	5,170
Trade and other payables: amounts falling due after more than one year	4	(4,333)	(5,070)
Net assets		6,296	100
Capital and reserves			
Called up share capital		100	100
Retained earnings		6,196	-
Shareholders' funds		6,296	100

For the year ended 31 March 2023 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 of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 21 September 2023 and were signed by:

Marcin PAKOS Director

Registered Number : 09505852

MASTER TRANSPORT LIMITED
Statement of Financial Position Continued
For the year ended 31 March 2023

The notes form part of these financial statements

MASTER TRANSPORT LIMITED
Notes to the Financial Statements
For the year ended 31 March 2023

Statutory Information

MASTER TRANSPORT LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09505852.

Registered address:
FLAT A 2 CROMWELL HILL
LUTON
LU2 7PY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	31/3/2023	31/3/2022
	£	£
Trade debtors	-	1,193
Other debtors	14,516	6,270
	14,516	7,463

3. Trade and other payables: amounts falling due within one year

	31/3/2023	31/3/2022
	£	£
Bank loans and overdraft	1,157	1,642
Taxation and social security	2,730	651
	3,887	2,293

4. Trade and other payables: amounts falling due after more than one year

	31/3/2023	31/3/2022
	£	£
Bank loans and overdraft	4,333	5,070

MASTER TRANSPORT LIMITED
Notes to the Financial Statements Continued
For the year ended 31 March 2023

5. Average number of persons employed

During the year the average number of employees was 1 (2022 : 1)

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.