

**EAST MIDLANDS GREEN TRANSIT LTD  
DORMANT FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Girlings & Co  
Chartered Certified Accountants  
11 High Street  
Ruddington  
Nottingham  
NG11 6DT

**East Midlands Green Transit Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 09516929

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Creditors: Amounts Falling Due Within One Year	(28,307 )	(28,307 )
<b>NET CURRENT LIABILITIES</b>	(28,307 )	(28,307 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(28,307 )	(28,307 )
<b>NET LIABILITIES</b>	(28,307 )	(28,307 )
<b>CAPITAL AND RESERVES</b>	(28,307 )	(28,307 )

**Notes**

**1. General Information**

East Midlands Green Transit Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09516929 . The registered office is The Granary, Barlows Lodge Colston Lane, Harby, Melton Mowbray, LE14 4BE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2022: 4)

**East Midlands Green Transit Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

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Mr Charlie Clay

Director

22nd December 2023

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.