

**ABEL TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ABEL TRANSPORT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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**ABEL TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Director	Mr Abel Pinto
Secretary	Ana Margarida Mendes Do Vale Pinto
Company Number	9795644 (England and Wales)
Registered Office	15 TOWER ROAD PEATMOOR SWINDON SN5 5BG ENGLAND
Accountants	Accounts On Us Ltd Suite 5, Crowood House Gipsy Lane Swindon Wilts SN2 8YY

ABEL TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	1,067	1,423
Current assets	2,853	1,225
Creditors: amounts falling due within one year	(2,501)	(5,884)
Net current assets/(liabilities)	352	(4,659)
Total assets less current liabilities	1,419	(3,236)
Accruals and deferred income	(1,318)	(1,309)
Net assets/(net liabilities)	101	(4,545)
Capital and reserves	101	(4,545)

NOTES TO THE ACCOUNTS

1 Statutory information

Abel Transport Ltd is a private company, limited by shares, registered in England and Wales, registration number 9795644. The registered office is 15 TOWER ROAD, PEATMOOR, SWINDON, SN5 5BG, ENGLAND.

2 Director's advances, credit and guarantees

Directors loan repayments made after the end of the period (05/04/2021) - £17,672

Directors Loan payments made during the period ending 05/04/2022 and not repaid - £25,369

Interest rate applicable 2.25%

3 Average number of employees

During the year the average number of employees was 2 (2021: 2).

ABEL TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022 (CONTINUED)

For the year ending 31 March 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 director acknowledges his 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 16 December 2022

Mr Abel Pinto
Director

Company Registration No. 9795644

