

**ABEL TRANSPORT LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 APRIL 2020 TO 5 APRIL 2021**

**ABEL TRANSPORT LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2020 TO 5 APRIL 2021**

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**ABEL TRANSPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 APRIL 2020 TO 5 APRIL 2021**

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

**ABEL TRANSPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2021**

|  | <b>2021</b>    | <b>2020</b>    |
|--|----------------|----------------|
|  | <b>£</b>       | <b>£</b>       |
| Fixed assets                                   | 1,423          | 1,641          |
| Current assets                                 | 1,225          | 5,973          |
| Creditors: amounts falling due within one year | (5,884)        | (14,759)       |
| <b>Net current liabilities</b>                 | <b>(4,659)</b> | <b>(8,786)</b> |
| <b>Total assets less current liabilities</b>   | <b>(3,236)</b> | <b>(7,145)</b> |
| Accruals and deferred income                   | (1,309)        | (1,020)        |
| <b>Net liabilities</b>                         | <b>(4,545)</b> | <b>(8,165)</b> |
| <b>Capital and reserves</b>                    | <b>(4,545)</b> | <b>(8,165)</b> |

**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**

Advances made during the period ending 05/04/2021 and not repaid  
- £17,672

Interest rate applicable 2.25%

**3 Average number of employees**

During the period the average number of employees was 2 (2020: 2).

**ABEL TRANSPORT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2021 (CONTINUED)**

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For the period ending 5 April 2021 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 15 December 2021

Mr Abel Pinto  
Director

Company Registration No. 9795644

