

Registered Number:10259679

England and Wales

HP Transport Management Ltd

Unaudited Financial Statements

For the year ended 31 July 2019

HP Transport Management Ltd

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Statement of Financial Position
As at 31 July 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	288	-
		288	-
Current assets			
Cash and cash equivalents		3,406	2,289
		3,406	2,289
Trade and other payables: amounts falling due within one year	3	(3,525)	(1,599)
Net current liabilities		(119)	690
Total assets less current liabilities		169	690
Net assets		169	690
Capital and reserves			
Called up share capital		1	1
Retained earnings		168	689
Shareholders' funds		169	690

For the year ended 31 July 2019 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 July 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 24 January 2020 and were signed by:

Miss Hannah Jane Pearce Director

HP Transport Management Ltd

Notes to the Financial Statements For the year ended 31 July 2019

Statutory Information

HP Transport Management Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10259679.

Registered address:

4 Evelyn Court

Liskeard

Cornwall

United Kingdom

PL14 3TL

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. Property, plant and equipment

	Furniture and Fittings £
Cost or valuation	
Additions	575
At 31 July 2019	575
Provision for depreciation and impairment	
Charge for year	287
At 31 July 2019	287
Net book value	
At 31 July 2019	288

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

	2019	2018
	£	£
Taxation and social security	345	66
Other creditors	3,180	1,533
	3,525	1,599

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.