Vassy Transport Ltd Filleted Accounts Cover

Vassy Transport Ltd

Company No. 10384780

Unaudited Accounts

30 September 2019

Vassy Transport Ltd Directors Report Registrar The Director presents his report and accounts for the year ended 30 September 2019. Principal activities The principal activity of the company during the year under review was . Director The Director who served during the year was as follows: V.C. Balan The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006. Signed on behalf of the board

V.C. Balan Director

30 September 2019

Vassy Transport Ltd Balance Sheet

Registrar

at 30 September 2019

Company No. 10384780	2019 £	2018 £
Fixed assets	-	306
Current assets	5,134	1,088
Creditors: Amounts falling due within one year	(4,840)	(2,405)
Net current liabilities	294	(1,317)
Total assets less current liabilities	294	(1,011)
Accruals and deferred income		(1)
	<u>294</u>	(1,012)
Capital and reserves	294	(1,012)

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: 10384780

Its registered office is: 47 Gurnards Avenue

Fishermead Milton Keynes

MK6 2BW

For the year ended 30 September 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 30 September 2019

And signed on its behalf by:

V.C. Balan Director 30 September 2019 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.