

Company registration number: **10920336**

London Vintage Transport Limited
Unaudited Filleted Financial Statements for the
period ended
31 January 2019

London Vintage Transport Limited

Statement of Financial Position

31 January 2019

	31 Jan 2019
	£
Fixed assets	8,291
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Current assets	18,307
Creditors: amounts falling due within one year	(17,353)
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Net current assets	954
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Total assets less current liabilities	9,245
Accruals and deferred income	(750)
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Net assets	8,495
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Capital and reserves	8,495
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NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Honey Blossom Barn, Low Lane, Calcot, Reading, RG31 7FT, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 2.

For the period ending 31 January 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 May 2019, and are signed on behalf of the board by:

R I McElwee

Director

Company registration number: 10920336

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.