

**A&S SOUTHERN TRANSPORT LTD**

**Company Registration Number:  
11021060 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2021**

**Period of accounts**

**Start date: 01 November 2020**

**End date: 31 October 2021**

# **A&S SOUTHERN TRANSPORT LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2021**

Balance sheet

Notes

# A&S SOUTHERN TRANSPORT LTD

## Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	221,752	149,943
<b>Total fixed assets:</b>		<u>221,752</u>	<u>149,943</u>
<b>Current assets</b>			
Cash at bank and in hand:		118,240	222,016
<b>Total current assets:</b>		<u>118,240</u>	<u>222,016</u>
Creditors: amounts falling due within one year:		(99,056)	(199,463)
<b>Net current assets (liabilities):</b>		<u>19,184</u>	<u>22,553</u>
Total assets less current liabilities:		240,936	172,496
Creditors: amounts falling due after more than one year:		(84,932)	(94,929)
Provision for liabilities:		(830)	
<b>Total net assets (liabilities):</b>		<u>155,174</u>	<u>77,567</u>
<b>Capital and reserves</b>			
Called up share capital:		6	6
Profit and loss account:		155,168	77,561
<b>Shareholders funds:</b>		<u>155,174</u>	<u>77,567</u>

The notes form part of these financial statements

## **A&S SOUTHERN TRANSPORT LTD**

### **Balance sheet statements**

For the year ending 31 October 2021 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 March 2022  
and signed on behalf of the board by:**

Name: MUJADDAD SANY SADIQ  
Status: Director

The notes form part of these financial statements

# **A&S SOUTHERN TRANSPORT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **A&S SOUTHERN TRANSPORT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
<b>Average number of employees during the period</b>	48	25

# A&S SOUTHERN TRANSPORT LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2021

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 November 2020	210,122
Additions	104,429
At 31 October 2021	<u>314,551</u>
<b>Depreciation</b>	
At 01 November 2020	60,179
Charge for year	32,620
At 31 October 2021	<u>92,799</u>
<b>Net book value</b>	
At 31 October 2021	<u>221,752</u>
At 31 October 2020	<u>149,943</u>

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.