

**ADVANCE TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Advance Transport Limited
Balance Sheet
As at 31 May 2022

Registered number: 11371706

	2022	2021
	£	£
Fixed assets	99,449	65,192
Current assets	360,206	81,576
Creditors: Amounts Falling Due Within One Year	(147,270)	(67,446)
NET CURRENT ASSETS	<u>212,936</u>	<u>14,130</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>312,385</u>	<u>79,322</u>
Creditors: Amounts Falling After More Than One Year	(94,772)	(124,890)
Accruals and deferred income	(5,973)	(5,028)
NET ASSETS/(LIABILITIES)	<u><u>211,640</u></u>	<u><u>(50,596)</u></u>
CAPITAL AND RESERVES	<u><u>211,640</u></u>	<u><u>(50,596)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 3)

2. General Information

Advance Transport Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11371706 . The registered office is 316 Park Avenue, Southall, UB1 3AR.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gurbhej Singh

Director

23/09/2022

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.