Company Registration No. 11490688 (England and Wales)

BJ'S TRANSPORT LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2020

BJ'S TRANSPORT LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2020

| CONTENTS | PAGE |
|---------------------------------|----------|
| Company information | <u>3</u> |
| Statement of financial position | <u>4</u> |

BJ'S TRANSPORT LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2020

Director Barry Ward

Company Number 11490688 (England and Wales)

Registered Office 5A LE STRANGE TERRACE

HUNSTANTON

PE36 5AJ

UNITED KINGDOM

Accountants Christopher Guy FICB

Chris Guy Accounting Services Ltd

4 Victoria Close Heacham

Norfolk PE31 7JR

BJ'S TRANSPORT LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2020

| | | 2020 £ | | 2019 £ |
|---|---------|-----------|-------|-----------|
| Fixed assets | | 13,966 | | - |
| Current assets | - | | 4,715 | |
| Creditors: amounts falling due within one year | (9,018) | | (848) | |
| Net current (liabilities)/assets | | (9,018) | | 3,867 |
| Total assets less current liabilities | | 4,948 | | 3,867 |
| Creditors: amounts falling due after more than one year | | (1) | | (1) |
| Accruals and deferred income | | (250) | | (250) |
| Net assets | | 4,697 | _ | 3,616 |
| Capital and reserves | _ | 4,697 | _ | 3,616 |

NOTES TO THE ACCOUNTS

1 Statutory information

BJ'S TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 11490688. The registered office is 5A LE STRANGE TERRACE, HUNSTANTON, PE36 5AJ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 July 2020 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 April 2021

Barry Ward Director

Company Registration No. 11490688

