Company Registration No. 12215335 (England and Wales)

A/B TRANSPORT COURIER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

A/B TRANSPORT COURIER LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

A/B TRANSPORT COURIER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Mohammed Tariq ALI
Company Number	12215335 (England and Wales)
Registered Office	7 ROEHAMPTON DRIVE WIGSTON LE18 1HT ENGLAND

A/B TRANSPORT COURIER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		-	3,014
Creditors: amounts falling due within one year	4	(3,337)	(4,571)
Net current liabilities		(3,337)	(1,557)
Net liabilities		(3,337)	(1,557)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,338)	(1,558)
Shareholders' funds		(3,337)	(1,557)

For the year ending 30 September 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 January 2023 and were signed on its behalf by

Mohammed Tariq ALI
Director

Company Registration No. 12215335

A/B TRANSPORT COURIER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

A/B TRANSPORT COURIER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12215335. The registered office is 7 ROEHAMPTON DRIVE, WIGSTON, LE18 1HT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	3,087	4,421
Accruals	250	150
	3,337	4,571

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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.