

SBVAN TRANSPORT LTD

**Company Registration Number:
13310112 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

SBVAN TRANSPORT LTD

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SBVAN TRANSPORT LTD

Company Information

for the Period Ended 30 April 2023

Director:	Slawomir BRZYCHCY
Registered office:	8a Church Street Rushden GBR NN10 9YT
Company Registration Number:	13310112 (England and Wales)

SBVAN TRANSPORT LTD

Balance sheet

As at 30 April 2023

	<i>2023</i> <i>£</i>	<i>13 months to</i> <i>30 Apr 2022</i> <i>£</i>
Fixed Assets:	3,420	301
Current assets:	12,979	13,197
Creditors: amounts falling due within one year:	(21,553)	(13,404)
Net current assets (liabilities):	(8,574)	(207)
Total assets less current liabilities:	(5,154)	94
Total net assets (liabilities):	(5,154)	94
Capital and reserves:	(5,154)	94

SBVAN TRANSPORT LTD

Balance sheet continued

For the year ending 30 April 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 January 2024

And Signed On Behalf Of The Board By:

Name: Slawomir BRZYCHCY

Status: Director

The notes form part of these financial statements

SBVAN TRANSPORT LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

SBVAN TRANSPORT LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.