

**AAA TRANSPORT SOLUTIONS LLP
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 JULY 2016 TO 30 JULY 2017**

WEDNESDAY



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COMPANIES HOUSE

**AAA TRANSPORT SOLUTIONS LLP
UNAUDITED ACCOUNTS
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AAA TRANSPORT SOLUTIONS LLP
LLP INFORMATION
FOR THE PERIOD FROM 15 JULY 2016 TO 30 JULY 2017

Members

Mr David Barrick
Mr Robert Benjamin
Mr Peter Carrot
Mr Borhane Farhad
Mr David Hall
Mr Samuel Milner
Mr Christopher Orr
Premier Driver Limited
Mr Ian Riseborough
Mr Daniel Smith
Mr Walter Wademan

Registered Number

OC412759 (England and Wales)

Registered Office

5A Westgate
Tadcaster
North Yorkshire
LS249AB

AAA TRANSPORT SOLUTIONS LLP
(REGISTERED NO: OC412759 ENGLAND AND WALES)
MEMBERS' REPORT

The members present their report and financial statements for the period from 15 July 2016 to 30 July 2017.

Principal Activity

The principal activity of the LLP in the period was Logistics Unlicensed Carrier

Designated members

The following persons served as designated members during the year:

Mr David Barrick
Premier Driver Limited
Mr Ian Riseborough

Policy on members' drawings and capital

The policies for members' drawings, subscriptions and repayment of members' capital are governed by the Limited Liability Partnership Agreement.

This report was approved by the members on 5 June 2018 and signed on their behalf by



David Barrick
Designated member
5 June 2018

AAA TRANSPORT SOLUTIONS LLP
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD FROM 15 JULY 2016 TO 30 JULY 2017

	2017
Notes	£
Turnover	73,733
Administrative expenses	(73,733)
Operating profit	-
Profit for the period available for discretionary division among members	-

AAA TRANSPORT SOLUTIONS LLP
BALANCE SHEET
AS AT 30 JULY 2017

	Notes	2017 £
Net current assets		-
Total assets less current liabilities		-
Net assets attributable to members		-
Represented by:		-
Total members' interests		-

For the period ended 30 July 2017 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the members on 5 June 2018



David Barrick
Designated member

Limited Liability Partnership Registration No. OC412759

AAA TRANSPORT SOLUTIONS LLP
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 JULY 2016 TO 30 JULY 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**AAA TRANSPORT SOLUTIONS LLP
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD FROM 15 JULY 2016 TO 30 JULY 2017**

	2017
	£
Turnover	
Sales	73,733
Employee costs	
Wages and salaries	67,276
Motor expenses	
Motor expenses	2,382
Legal and professional costs	
Consultancy fees	4,075