

**Anthony Higgins Transport Limited**  
**Filleted Accounts Cover**

**Anthony Higgins Transport Limited**

**Company No. 07282413**

**Information for Filing with The Registrar**

**30 September 2022**

**Anthony Higgins Transport Limited**

**Directors Report Registrar**

The Director presents his report and the accounts for the year ended 30 September 2022.

**Principal activities**

The Company is dormant and has not traded during the year.

**Director**

The Director who served at any time during the year was as follows:

A. Higgins

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

A. Higgins

Director

28 June 2023

**Anthony Higgins Transport Limited**  
**Balance Sheet Registrar**  
**at 30 September 2022**  
**Company No. 07282413**

	<b>Notes</b>	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	4	108,735	108,735
		<u>108,735</u>	<u>108,735</u>
<b>Current assets</b>			
Debtors	5	219,024	219,024
		<u>219,024</u>	<u>219,024</u>
<b>Creditors: Amount falling due within one year</b>	6	(1,297,678)	(1,297,678)
<b>Net current liabilities</b>		<u>(1,078,654)</u>	<u>(1,078,654)</u>
<b>Total assets less current liabilities</b>		(969,919)	(969,919)
<b>Provisions for liabilities</b>			
Deferred taxation		(56,018)	(56,018)
<b>Net liabilities</b>		<u>(1,025,937)</u>	<u>(1,025,937)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Revaluation reserve	8	57,622	57,622
Profit and loss account	8	(1,083,561)	(1,083,561)
<b>Total equity</b>		<u>(1,025,937)</u>	<u>(1,025,937)</u>

For the year ending 30 September 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 June 2023

And signed on its behalf by:

A. Higgins  
Director  
28 June 2023

**Anthony Higgins Transport Limited**  
**Notes to the Accounts Registrar**  
**for the year ended 30 September 2022**

**1 General information**

Its registered number is: 07282413

Its registered office is:

St Oswald House

St Oswald Street

Castleford

WF10 1DH

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

**2 Accounting policies**

**Tangible fixed assets and depreciation**

Tangible fixed assets held for the company's own use are stated at cost less accumulated depreciation and accumulated impairment losses.

At each balance sheet date, the company reviews the carrying amount of its tangible fixed assets to determine whether there is any indication that any items have suffered an impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss.

Depreciation is provided at the following annual rates in order to write off the cost or valuation less the estimated residual value of each asset over its estimated useful life:

Motor vehicles	20% Straight Line
Furniture, fittings and equipment	25% Straight Line

**Trade and other debtors**

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method, less impairment losses for bad and doubtful debts.

**Trade and other creditors**

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

**Provisions**

Provisions are made where an event has taken place that gives the Company a legal or constructive obligation that probably requires settlement by a transfer of economic benefit, and a reliable estimate can be made of the amount of the obligation.

Provisions are charged as an expense to the profit and loss account in the year that the Company becomes aware of the obligation, and are measured at the best estimate at balance sheet date of the expenditure required to settle the obligation, taking into account relevant risks and uncertainties.

When payments are eventually made, they are charged to the provision carried in the balance sheet.

### 3 Employees

	2022 Number	2021 Number
The average monthly number of employees (including directors) during the year was:	1	1

### 4 Tangible fixed assets

	Land and buildings £	Motor vehicles £	Fixtures, fittings and equipment £	Total £
<b>Cost or revaluation</b>				
At 1 October 2021	40,115	1,193,749	37,987	1,271,851
At 30 September 2022	40,115	1,193,749	37,987	1,271,851
<b>Depreciation</b>				
At 1 October 2021	-	1,129,898	33,218	1,163,116
At 30 September 2022	-	1,129,898	33,218	1,163,116
<b>Net book values</b>				
At 30 September 2022	40,115	63,851	4,769	108,735
At 30 September 2021	40,115	63,851	4,769	108,735

### 5 Debtors

	2022 £	2021 £
Trade debtors	50,300	50,300
Loans to directors	164,421	164,421
Other debtors	4,303	4,303
	<u>219,024</u>	<u>219,024</u>

### 6 Creditors:

amounts falling due within one year

	2022 £	2021 £
Bank loans and overdrafts	497,653	497,653
Obligations under finance lease and hire purchase contracts	55,486	55,486
Trade creditors	158,685	158,685
Taxes and social security	591,445	591,446
Other creditors	(5,591)	(5,591)
Accruals and deferred income	-	(1)
	<u>1,297,678</u>	<u>1,297,678</u>

### 7 Share Capital

ordinary shares

## 8 Reserves

	<b>Revaluation Reserve £</b>	<b>Total other reserves £</b>
At 1 October 2020	<u>57,622</u>	<u>57,622</u>
At 30 September 2021 and 1 October 2021	<u>57,622</u>	<u>57,622</u>
At 30 September 2022	<u>57,622</u>	<u>57,622</u>

Revaluation reserve - reflects the revaluation of property other than investment properties.

Profit and loss account - includes all current and prior period retained profits and losses.

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.