

Company registration number 09272129 (England and Wales)

ACT ROADWAYS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

ACT ROADWAYS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		150,046		150,239
Current assets	12,152		12,033	
Prepayments and accrued income	130		125	
Creditors: amounts falling due within one year	(172,318)		(170,215)	
Net current liabilities		(160,036)		(158,057)
Total assets less current liabilities		(9,990)		(7,818)
Accruals and deferred income		(1,088)		(1,000)
Net liabilities		(11,078)		(8,818)
Capital and reserves		(11,078)		(8,818)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	-	1

ACT ROADWAYS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

ACT Roadways Limited is a private company limited by shares incorporated in England and Wales. The registered office is 376 London Road, Hadleigh, Benfleet, Essex, SS7 2DA.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 May 2023

Mr G P Smith
Director

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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.