

Registered Number:SC523234

Scotland

G J Anderson Transport Ltd

Unaudited Financial Statements

For the year ended 31 December 2017

G J Anderson Transport Ltd

Contents Page
For the year ended 31 December 2017

Statement of Financial Position and Notes to the Accounts

1 to 2

Statement of Financial Position and Notes to the Accounts
As at 31 December 2017

	2017	2016
£	£	£
Fixed assets	4,605	4,645
Current assets	15,565	16,936
Creditors: amounts falling due within one year	(2,149)	(4,287)
Net current assets	13,416	12,649
Total assets less current liabilities	18,021	17,294
Creditors: amounts falling due after more than one year	(13,089)	(12,768)
Accruals and deferred income	(912)	(640)
Net assets	4,020	3,886
Capital and reserves	4,020	3,886

Notes to the Accounts

Statutory Information

G J Anderson Transport Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC523234.

Registered address:

Railway Inn
Glasgow Road
Bonnybridge
Scotland
FK4 1QS

The presentation currency is £ sterling.

Notes to the Accounts

1. Directors' advances, credits and guarantees

2. Average number of persons employed

During the year the average number of employees was 1 (2016 : 1)

G J Anderson Transport Ltd

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 December 2017

For the year ended 31 December 2017 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 of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 27 September 2018 and were signed by:

Mr Graham Anderson Director

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.