

# **FYLDE TRANSPORT LIMITED**

**Company Registration Number:  
02000053 (England and Wales)**

**Unaudited abridged accounts for the year ended 25 March 2023**

**Period of accounts**

**Start date: 27 March 2022**

**End date: 25 March 2023**

# **FYLDE TRANSPORT LIMITED**

## **Contents of the Financial Statements for the Period Ended 25 March 2023**

Balance sheet

Notes

# FYLDE TRANSPORT LIMITED

## Balance sheet

As at 25 March 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors:		<b>960,442</b>	960,442
<b>Total current assets:</b>		<b>960,442</b>	960,442
Creditors: amounts falling due within one year:	3	<b>(250,618)</b>	(250,618)
<b>Net current assets (liabilities):</b>		<b>709,824</b>	709,824
Total assets less current liabilities:		<b>709,824</b>	709,824
<b>Total net assets (liabilities):</b>		<b>709,824</b>	709,824
<b>Capital and reserves</b>			
Called up share capital:		<b>586,000</b>	586,000
Profit and loss account:		<b>123,824</b>	123,824
<b>Shareholders funds:</b>		<b>709,824</b>	709,824

The notes form part of these financial statements

# **FYLDE TRANSPORT LIMITED**

## **Balance sheet statements**

For the year ending 25 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 November 2023  
and signed on behalf of the board by:**

Name: Mrs J. Cole  
Status: Director

The notes form part of these financial statements

# **FYLDE TRANSPORT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 25 March 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **FYLDE TRANSPORT LIMITED**

## **Notes to the Financial Statements for the Period Ended 25 March 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	0	0

# **FYLDE TRANSPORT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 25 March 2023**

### **3. Creditors: amounts falling due within one year note**

Amounts owed to group undertakings

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.