

Company registration number: 02966280

Landstar UK Limited

Unaudited filleted financial statements

31 October 2018

Landstar UK Limited

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Landstar UK Limited

Directors and other information

Directors	Mr S Flint	
	Mrs A F Flint	(Retired 27 August 2018)
Company number	02966280	
Registered office	90 Weald Road	
	Sevenoaks	
	Kent	
	TN13 1QQ	

Landstar UK Limited**Statement of financial position****31 October 2018**

	2018		2017	
	£	£	£	£
Fixed assets		1,517,708		1,777,321
		_____		_____
Current assets	1,685,993		1,812,380	
Prepayments and accrued income	1,225		5,839	
	_____		_____	
		1,687,218		1,818,219
Creditors: amounts falling due within one year		(470,773)		(729,200)
		_____		_____
Net current assets		1,216,445		1,089,019
		_____		_____
Total assets less current liabilities		2,734,153		2,866,340
Creditors: amounts falling due after more than one year		(607,012)		(1,222,255)
Accruals and deferred income		(6,214)		(7,235)
		_____		_____
Net assets		2,120,927		1,636,850
		_____		_____
Capital and reserves		2,120,927		1,636,850
		_____		_____
Notes to the financial statements				

Landstar UK Limited

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr S Flint	1,207,587	(164,407)	1,043,180
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr S Flint	1,133,589	73,998	1,207,587
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For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 31 July 2019 , and are signed on behalf of the board by:

Mr S Flint

Director

Company registration number: 02966280

The company is a private company limited by shares, registered in England.

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.