

**Company registration number: 02966280**

**Landstar UK Limited**

**Unaudited filleted financial statements**

**31 October 2019**

# **Landstar UK Limited**

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## **Landstar UK Limited**

### **Directors and other information**

<b>Directors</b>	Mr S Flint	
	Mrs Mery Flint	(Appointed 21 August 2019)
<b>Company number</b>	02966280	
<b>Registered office</b>	90 Weald Road	
	Sevenoaks	
	Kent	
	TN13 1QQ	

**Landstar UK Limited****Statement of financial position****31 October 2019**

	2019		2018	
	£	£	£	£
Fixed assets		1,516,685		1,517,708
		<u>          </u>		<u>          </u>
Current assets	1,873,796		1,685,993	
Prepayments and accrued income	558		1,225	
	<u>          </u>		<u>          </u>	
		1,874,354		1,687,218
Creditors: amounts falling due within one year		( 526,906)		( 470,773)
		<u>          </u>		<u>          </u>
<b>Net current assets</b>		1,347,448		1,216,445
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		2,864,133		2,734,153
Creditors: amounts falling due after more than one year		( 589,510)		( 607,012)
Accruals and deferred income		( 3,131)		( 6,214)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		2,271,492		2,120,927
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		2,271,492		2,120,927
		<u>          </u>		<u>          </u>
<b>Notes to the financial statements</b>				

## Landstar UK Limited

Year ended 31 October 2019

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

### 2. Directors advances, credits and guarantees

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

#### 2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr S Flint	1,043,180	82,949	1,126,129
	<hr/>	<hr/>	<hr/>

#### 2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr S Flint	1,207,587	( 164,407)	1,043,180
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For the year ending 31 October 2019 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 October 2020 , 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.