

Company registration number: 02966280

Landstar UK Limited

Unaudited filleted financial statements

31 October 2021

Landstar UK Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Landstar UK Limited

Directors and other information

Directors

Mr S Flint

Mrs Mery Flint

Company number

02966280

Registered office

90 Weald Road

Sevenoaks

Kent

TN13 1QQ

Landstar UK Limited**Statement of financial position****31 October 2021**

	2021		2020	
	£	£	£	£
Fixed assets		1,518,987		1,520,265
		<u> </u>		<u> </u>
Current assets	2,956,736		2,845,197	
Prepayments and accrued income	-		467	
	<u> </u>	2,956,736	<u> </u>	2,845,664
Creditors: amounts falling due within one year		(604,694)		(709,277)
		<u> </u>		<u> </u>
Net current assets		2,352,042		2,136,387
		<u> </u>		<u> </u>
Total assets less current liabilities		3,871,029		3,656,652
Creditors: amounts falling due after more than one year		(1,475,252)		(1,336,975)
Accruals and deferred income		(3,913)		(3,845)
		<u> </u>		<u> </u>
Net assets		2,391,864		2,315,832
		<u> </u>		<u> </u>
Capital and reserves		2,391,864		2,315,832
		<u> </u>		<u> </u>
Notes to the financial statements				

Landstar UK Limited

Year ended 31 October 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr S Flint	1,594,195	154,790	1,748,985
Mrs Mery Flint	128,210	2,564	130,774
	<u>1,722,405</u>	<u>157,354</u>	<u>1,879,759</u>

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr S Flint	1,126,129	468,066	1,594,195
Mrs Mery Flint	-	128,210	128,210
	<u>1,126,129</u>	<u>596,276</u>	<u>1,722,405</u>

For the year ending 31 October 2021 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 2022 , 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.