

Company Registration Number 03649346 (England and Wales)

A. J. REYNOLDS TRUCK SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

FREESTONE & CO CHARTERED ACCOUNTANTS
One The Centre
High Street
Gillingham
Dorset
SP8 4AB

A. J. REYNOLDS TRUCK SERVICES LTD

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		29,916		34,029
Current assets	200,382		144,308	
Prepayments and accrued income	13,820		15,449	
Creditors: amounts falling due within one year	(152,880)		(128,249)	
Net current assets		61,322		31,508
Total assets less current liabilities		91,238		65,537
Accruals and deferred income		(3,433)		(3,313)
Net assets		87,805		62,224
Capital and reserves		87,805		62,224

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	9	9

A. J. Reynolds Truck Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is One The Centre, High Street, Gillingham, Dorset, SP8 4AB.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A. J. REYNOLDS TRUCK SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved and signed by the director and authorised for issue on 22 November 2021

Mr A J Reynolds

Director

Company Registration Number 03649346

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.