

Registered number: 03900059

**C'ART ART TRANSPORT LTD**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

**Prepared By:**  
MJ Accountancy Ltd  
Suites 2 & 3 Bow Street Chambers  
1/2 Bow Street  
Rugeley  
Staffordshire  
WS15 2BT

# C'ART ART TRANSPORT LTD

Registered Number: 03900059

## BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Fixed assets	195,486	153,904
Current assets	544,566	276,656
Prepayments and accrued income	8,081	23,371
	(	
<b>Creditors: amounts falling due within one year</b>	155,303	(96,689)
	)	
<b>Net Current Assets</b>	<u>397,344</u>	<u>203,338</u>
<b>Total assets less current liabilities</b>	592,830	357,242
<b>Creditors: amounts falling due after more than one year</b>	105,314	82,555
<b>Accruals and deferred income</b>	<u>4,573</u>	<u>2,312</u>
<b>Net Assets</b>	<u>482,943</u>	<u>272,375</u>
<b>Capital and reserves</b>	<u>482,943</u>	<u>272,375</u>

### Average Number of Employees

During the year the average number of employees was 13.

### Company information

Private company limited by shares registered in EW - England and Wales, registered number 03900059. Registered office Unit 7 Brunel Court, Enterprise Drive, Four Ashes, Wolverhampton, West Midlands, WV10 7DF

For the year ending 31/03/2022 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.

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

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

**Approved by the board on 31/05/2022 and signed on their behalf  
by**

.....  
Wayne Stephen Partridge  
Director

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.