

Registered number: 03900059

C'ART ART TRANSPORT LTD

ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

Prepared By:

MJ Accountancy Ltd

Suites 2 & 3 Bow Street Chambers

1/2 Bow Street

Rugeley

Staffordshire

WS15 2BT

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BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	282,662	195,486
Current assets	671,051	544,566
Prepayments and accrued income	6,415	8,081
	(	(
Creditors: amounts falling due within one year	726,725	155,303
	)	)
Net Current (Liabilities) / Assets	(49,259)	397,344
Total assets less current liabilities	233,403	592,830
Creditors: amounts falling due after more than one year	175,836	105,314
Accruals and deferred income	4,735	4,573
Net Assets	52,832	482,943
Capital and reserves	52,832	482,943

Average Number of Employees

During the year the average number of employees was 19.

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

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For the year ending 31/03/2023 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 21/08/2023 and signed on their behalf by

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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.