

**G.S. TRANSPORT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

G.S. Transport Ltd
Balance Sheet
As at 31 January 2020

Registered number: 04649749

	2020	2019
	£	£
Fixed assets	20,971	24,671
Current assets	38,931	21,333
Prepayments and accrued income	2,004	2,004
Creditors: Amounts Falling Due Within One Year	(62,872)	(48,781)
NET CURRENT LIABILITIES	(21,937)	(25,444)
TOTAL ASSETS LESS CURRENT LIABILITIES	(966)	(773)
Accruals and deferred income	(885)	(885)
NET LIABILITIES	(1,851)	(1,658)
CAPITAL AND RESERVES	(1,851)	(1,658)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. General Information

G.S. Transport Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04649749. The registered office is 10 Dodsworth Terrace, Greenside, Ryton, Tyne & Wear, NE40 4RL.

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr George Streeter

Director

10th February 2020

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.