

Paul Brown Transport Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

Axel Chartered Accountants
Suite 3
12 Princess Street
Knutsford
Cheshire
WA16 6DD

Paul Brown Transport Limited

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Paul Brown Transport Limited

Company Information

Director	Mr Paul Brown
Registered office	Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD
Accountants	Axel Chartered Accountants Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD

Paul Brown Transport Limited
(Registration number: 04920570)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Current assets	8,237	13,520
Creditors: Amounts falling due within one year	(3,196)	(8,580)
Total assets less current liabilities	5,041	4,940
Accruals and deferred income	(580)	(570)
	<u>4,461</u>	<u>4,370</u>
Capital and reserves	<u>4,461</u>	<u>4,370</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Suite 3
12 Princess Street
Knutsford
Cheshire
WA16 6DD

The principal place of business is:

7 Wheatfield Close
Bredbury
Stockport
Cheshire
SK6 1EW

These financial statements were authorised for issue by the director on 24 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 January 2019

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Mr Paul Brown
Director

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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.