

Company registration number: 05506890

ACG Transport Limited
Trading as ACG Transport Limited

Unaudited financial statements

31 March 2017



ACG Transport Limited

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ACG Transport Limited

Directors and other information

Directors	A.C. Green
Secretary	Mrs B.J.Green
Company number	05506890
Registered office	21 Wellfield Road Aldridge Walsall WS9 8JD
Business address	21 Wellfield Road Aldridge Walsall WS9 8JD
Bankers	HSBC 53 Anchor Road Aldridge Walsall

ACG Transport Limited

**Income statement
Year ended 31 March 2017**

	2017	2016
	£	£
Turnover	20,705	10,131
Cost of raw materials and consumables	(8,121)	(4,217)
Other charges	(3,049)	(3,194)
Tax	(1,907)	(482)
Profit	<u>7,628</u>	<u>2,238</u>

ACG Transport Limited

**Statement of financial position
31 March 2017**

	2017	2016
	£	£
Current assets	16,720	9,018
Creditors: amounts falling due within one year	(3,239)	(1,870)
Net current assets	13,481	7,148
Total assets less current liabilities	13,481	7,148
Accruals and deferred income	(199)	(1,494)
Net assets	13,282	5,654
Capital and reserves	13,282	5,654

Notes to the financial statements

1. Directors advances, credits and guarantees

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 7 November 2017, and are signed on behalf of the board by:



A.C. Green
Director

Company registration number: 05506890

The company is a private company limited by shares, registered in .