Registration number: 06808895

P C Smart & A R Smart T/a Smarts Transport Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2018

David M Jones & Partners Brooklands Hay-on-Wye Hereford HR3 5AP

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Company Information

Directors Mr P C Smart

Mrs A R Smart

Registered office Golwg y Mynydd

Talachddu Felinfach Brecon Powys LD3 0UG

Accountants David M Jones & Partners

Brooklands Hay-on-Wye Hereford HR3 5AP

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(Registration number: 06808895) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	164,085	188,435
Current assets	101,858	103,026
Creditors: Amounts falling due within one year	(364,967)	(404,896)
Net current liabilities	(263,109)	(301,870)
Total assets less current liabilities	(99,024)	(113,435)
Accruals and deferred income	(1,610)	(1,750)
	(100,634)	(115,185)
Capital and reserves	(100,634)	(115,185)

General information

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

The address of its registered office is: Golwg y Mynydd Talachddu Felinfach Brecon

Powys

LD3 0UG

These financial statements were authorised for issue by the Board on 24 December 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2017 - 3).

Related party transactions

Transactions with directors

(Registration number: 06808895) Balance Sheet as at 31 March 2018

At 1 April 2017 £	Advances to directors	At 31 March 2018 £
165,700	(40,154)	125,546
165,699	(40,153)	125,546
At 1 April 2016 £	Repayments by director £	At 31 March 2017 £
113,231	52,469	165,700
113 231	52.468	165,699
	2017 £ 165,700 165,699 At 1 April 2016 £ 113,231	2017 directors £ 165,700 (40,154) 165,699 (40,153) At 1 April Repayments by director £ £

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 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
Арр	roved and authorised by the Board on 24 December 2018 and signed on its behalf by:
Mr I Dire	P C Smart

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Mrs A R Smart 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.