

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

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

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

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

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

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

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

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'.

2 Staff numbers

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

3 Related party transactions

Transactions with directors

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

Mr P C Smart
Director

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Mrs A R Smart
Director

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