

**JWT TRANSPORT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

JWT TRANSPORT SERVICES LTD
UNAUDITED ACCOUNTS
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JWT TRANSPORT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	Jamie Tonkin
Company Number	08777507 (England and Wales)
Registered Office	THE BUNGALOW LOWGATE TYDD ST MARY WISBECH CAMBS PE13 5QP
Accountants	PS Accounting Solutions Ltd 8 Rede Wood Road Barming Maidstone Kent ME16 9HL

JWT TRANSPORT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	474	-
Current assets			
Debtors	5	1,408	86
Cash at bank and in hand		2,003	555
		<u>3,411</u>	<u>641</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,646)	(527)
Net current (liabilities)/assets		<u>(235)</u>	<u>114</u>
Total assets less current liabilities		239	114
Provisions for liabilities			
Deferred tax		(90)	-
Net assets		<u>149</u>	<u>114</u>
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account		147	112
Shareholders' funds		<u>149</u>	<u>114</u>

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 August 2020 and were signed on its behalf by

Jamie Tonkin
Director

Company Registration No. 08777507

JWT TRANSPORT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

1 Statutory information

JWT Transport Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 08777507. The registered office is THE BUNGALOW LOWGATE, TYDD ST MARY, WISBECH, CAMBS, PE13 5QP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Equipment 25%

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 December 2018	919
Additions	632
At 30 November 2019	1,551
Depreciation	
At 1 December 2018	919
Charge for the year	158
At 30 November 2019	1,077
Net book value	
At 30 November 2019	474

JWT TRANSPORT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

5 Debtors	2019	2018
	£	£
Trade debtors	1,408	84
Other debtors	-	2
	<u>1,408</u>	<u>86</u>
	<u><u>1,408</u></u>	<u><u>86</u></u>
 6 Creditors: amounts falling due within one year	 2019	 2018
	£	£
VAT	1,153	-
Trade creditors	178	363
Taxes and social security	1,748	3,986
Loans from directors	37	(4,352)
Accruals	530	530
	<u>3,646</u>	<u>527</u>
	<u><u>3,646</u></u>	<u><u>527</u></u>
 7 Share capital	 2019	 2018
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).

