

Registered Number 09685951

A S ELVIN TRANSPORT LTD

Micro-entity Accounts

31 July 2022

Micro-entity Balance Sheet as at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		3,811	12,617
Current Assets		13,573	4,658
Prepayments and accrued income		351	-
Creditors: amounts falling due within one year		(8,123)	(13,616)
Net current assets (liabilities)		<u>5,801</u>	<u>(8,958)</u>
Total assets less current liabilities		<u>9,612</u>	<u>3,659</u>
Creditors: amounts falling due after more than one year		(6,216)	(9,564)
Accruals and deferred income		(1,160)	(1,290)
Total net assets (liabilities)		<u>2,236</u>	<u>(7,195)</u>
Capital and reserves		<u>2,236</u>	<u>(7,195)</u>

- For the year ending 31 July 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 April 2023

And signed on their behalf by:

Mr A S Elvin, Director

Mrs B L Elvin, Director

Footnotes:

- Advances and credits
Directors' advances, credits and guarantees

At the year end the directors owed the company £3,983 (2021: £12). The maximum balance outstanding during the year was £3,983 (2021: £12).

Notes to the Micro-entity Accounts for the period ended 31 July 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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