

**STEPHEN ADAMS TRANSPORT LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

DMP Accountants Limited

The Orchard  
27 Sandforth Road  
West Derby; Liverpool  
Merseyside  
L12 1LN

**Stephen Adams Transport Limited**  
**Financial Statements**  
**For The Year Ended 31 August 2019**

---

**Contents**

|                                 | <b>Page</b> |
|---------------------------------|-------------|
| Company Information             | 1           |
| Accountant's Report             | 2           |
| Income Statement                | 3           |
| Statement of Financial Position | 4           |

**Stephen Adams Transport Limited**  
**Company Information**  
**For The Year Ended 31 August 2019**

---

|                          |   |
|--------------------------|---|
| <b>Director</b>          | Mr Stephen Adams  |
| <b>Company Number</b>    | 09738398  |
| <b>Registered Office</b> | 98a High Street<br>Potters Bar<br>Herts<br>EN6 5AT  |
| <b>Accountants</b>       | DMP Accountants Limited<br>The Orchard<br>27 Sandforth Road<br>West Derby; Liverpool<br>Merseyside<br>L12 1LN |

**Stephen Adams Transport Limited  
Accountant's Report  
For The Year Ended 31 August 2019**

---

In accordance with the engagement letter dated 28 February 2016, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the statement of financial position as at year ended 31 August 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

-----  
**10th March 2020**

DMP Accountants Limited

The Orchard  
27 Sandforth Road  
West Derby; Liverpool  
Merseyside  
L12 1LN

**Stephen Adams Transport Limited**  
**Income Statement**  
**For The Year Ended 31 August 2019**

---

|                   | <b>2019</b>          | <b>2018</b>          |
|-------------------|----------------------|----------------------|
|                   | <b>£</b>             | <b>£</b>             |
| <b>TURNOVER</b>   | 22,095               | 20,950               |
| Staff costs       | (22,095 )            | (20,950 )            |
|                   | <hr/>                | <hr/>                |
| <b>NET PROFIT</b> | <hr/> <b>-</b> <hr/> | <hr/> <b>-</b> <hr/> |

**Stephen Adams Transport Limited**  
**Statement of Financial Position**  
**As at 31 August 2019**

|  | <b>2019</b> | <b>2018</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| Current assets                               | 1           | 1           |
| <b>NET CURRENT ASSETS</b>                    | <b>1</b>    | <b>1</b>    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <b>1</b>    | <b>1</b>    |
| <b>NET ASSETS</b>                            | <b>1</b>    | <b>1</b>    |
| <b>CAPITAL AND RESERVES</b>                  | <b>1</b>    | <b>1</b>    |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Stephen Adams Transport Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09738398. The registered office is 98a High Street, Potters Bar, Herts, EN6 5AT.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions.

On behalf of the board

-----  
**Mr Stephen Adams**

**25th March 2020**

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.