

Abridged Accounts
for the year ended 30 April 2022
for
SYLVA TRANSPORT LTD

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For the year ended 30 April 2022

Statement of financial position

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SYLVA TRANSPORT LTD
Statement of Financial Position
As at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		667	953
		667	953
Current assets			
Cash at bank and in hand		-	120
Creditors: amount falling due within one year		(6,310)	(6,410)
Net current liabilities		(6,310)	(6,290)
Total assets less current liabilities		(5,643)	(5,337)
Net liabilities		(5,643)	(5,337)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,644)	(5,338)
Shareholder's funds		(5,643)	(5,337)

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 16 January 2023 and were signed by:

Gregory Sylva
Director

SYLVA TRANSPORT LTD
Notes to the Abridged Financial Statements
For the year ended 30 April 2022

General Information

Sylva Transport Ltd is a private company, limited by shares, registered in , registration number 10719259, registration address 14 Alexandra Square Morden, London, London, SM4 5NJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	30% Reducing Balance
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2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 May 2021	2,150	2,150
Additions	-	-
Disposals	-	-
At 30 April 2022	2,150	2,150
Depreciation		
At 01 May 2021	1,197	1,197
Charge for year	286	286
On disposals	-	-
At 30 April 2022	1,483	1,483
Net book values		
Closing balance as at 30 April 2022	667	667
Opening balance as at 01 May 2021	953	953

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.