

**Registered Number 10755025**

**BIG M TRANSPORT LIMITED**

**Micro-entity Accounts**

**5 May 2020**

## Micro-entity Balance Sheet as at 5 May 2020

|                                                                | <i>Notes</i> | <i>2020</i> | <i>2019</i> |
|----------------------------------------------------------------|--------------|-------------|-------------|
|                                                                |              | £           | £           |
| <b>Called up share capital not paid</b>                        |              | 1           | 1           |
| <b>Prepayments and accrued income</b>                          |              | -           | -           |
| <b>Creditors: amounts falling due within one year</b>          |              | 0           | 0           |
| <b>Net current assets (liabilities)</b>                        |              | <u>0</u>    | <u>0</u>    |
| <b>Total assets less current liabilities</b>                   |              | <u>1</u>    | <u>1</u>    |
| <b>Creditors: amounts falling due after more than one year</b> |              | 0           | 0           |
| <b>Provisions for liabilities</b>                              |              | 0           | 0           |
| <b>Accruals and deferred income</b>                            |              | 0           | 0           |
| <b>Total net assets (liabilities)</b>                          |              | <u>1</u>    | <u>1</u>    |
| <b>Capital and reserves</b>                                    |              | <u>1</u>    | <u>1</u>    |

- For the year ending 5 May 2020 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 5 May 2021

And signed on their behalf by:

**Martyn Foster, Director**

**Notes to the Micro-entity Accounts for the period ended 5 May 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

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