

HT TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

| | Notes | 2019 £ | 2018 £ |
|---|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 100 | 100 |
| Creditors: amounts falling due within one year | 4 | (343) | - |
| Net current (liabilities)/assets | | (243) | 100 |
| Net (liabilities)/assets | | (243) | 100 |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | (343) | - |
| Shareholders' funds | | (243) | 100 |

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. 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.

Approved by the Board on 12 May 2020.

TOMASZ CIECIORA
Director

Company Registration No. 10904049

HT TRANSPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

HT TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 10904049. The registered office is UNIT 22, MITCHAM INDUSTRIAL ESTATE, STREATHAM ROAD, MITCHAM, CR4 2AP, ENGLAND.

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

These financial statements for the year ended 31 August 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2017.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

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

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

| 2019 | 2018 |
|-------------|-------------|
| £ | £ |

Trade creditors

| | |
|-----|---|
| 343 | - |
|-----|---|

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

