

Registered No.10014276

Companies House Copy

BJB Transport Limited

Financial Statements

Year ended 30 April 2018

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26/10/2018
COMPANIES HOUSE

BJB Transport Limited

Balance Sheet

30 April 2018

Capital Account

Reserves Brought Forward		30,884
Issued Share Capital		100
Profit and Loss Account		<u>4,580</u>

Capital Employed 35,564

represented by :-

Current Assets

Cash in Hand	100	
Debtors and Prepayments	<u>122,406</u>	122,506

Deduct:-

Bank Overdraft	938	
Creditors and Accruals	<u>34,915</u>	<u>89,853</u>
		32,653

Add:-

Fixed Assets

Depreciation

Plant and Machinery	425	64	361
Motor Vehicle	<u>3,000</u>	<u>450</u>	<u>2,550</u>
	<u>3,425</u>	<u>514</u>	

Net Assets 35,564

For the financial period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These 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.



Mr B Bowen
Director