

ROC

Company registration number: 09521833

Your Transport Limited

Unaudited filleted financial statements

30 April 2018



Your Transport Limited

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Your Transport Limited

Directors and other information

| | | |
|--------------------------|--|-------------------------|
| Directors | Susan Denise Roach David Ross Batchelor | (Resigned 1 March 2018) |
| Company number | 09521833 | |
| Registered office | Collingwood Woodmans Road Chipping Sodbury Bristol BS37 6DJ | |
| Business address | Collingwood Woodmans Road Chipping Sodbury Bristol BS37 6DJ | |
| Accountants | Webb & Co Ltd Accountants and Business Advisers One New Street Wells Somerset BA5 2LA | |

Your Transport Limited

**Accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Your Transport Limited
Year ended 30 April 2018**

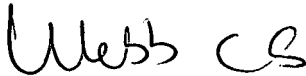
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Your Transport Limited for the year ended 30 April 2018 which comprise the balance sheet and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Your Transport Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Your Transport Limited and state those matters that we have agreed to state to the board of directors of Your Transport Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Your Transport Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Your Transport Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Your Transport Limited. You consider that Your Transport Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Your Transport Limited. 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 statutory financial statements.



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Webb & Co Ltd
Accountants and Business Advisers
One New Street
Wells
Somerset
BA5 2LA

Dated 2 July 2018

Your Transport Limited

**Balance sheet
30 April 2018**

| | 2018 | | 2017 |
|---|--------|----------|----------|
| | £ | £ | £ |
| Fixed assets | | 10,420 | 17,497 |
| Current assets | 35,019 | | 44,746 |
| Prepayments and accrued income | 794 | | 794 |
| | | 35,813 | 45,540 |
| Creditors: amounts falling due within one year | | (25,259) | (30,032) |
| Net current assets | | 10,554 | 15,508 |
| Total assets less current liabilities | | 20,974 | 33,005 |
| Accruals and deferred income | | (6,993) | (12,840) |
| Net assets | | 13,981 | 20,165 |
| Capital and reserves | | 13,981 | 20,165 |

Notes to the financial statements

1. Employees

The average number of persons employed by the company during the year, including the directors was 4 (2017: 4).

Your Transport Limited

Balance sheet (continued)
Year ended 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime and the option not to file the profit and loss account has been taken.

These financial statements were approved by the board of directors and authorised for issue and are signed on behalf of the board by:



Susan Denise Roach
Director

Dated : 19/6/2018

Company registration number: 09521833

The company is a private company limited by shares, registered in England within the United Kingdom.