

Company registration number: **8277358**

A V & J Transport Services Limited
Unaudited Filleted Financial Statements for the year ended
30 November 2018

A V & J Transport Services Limited

Statement of Financial Position

30 November 2018

	2018	2017
	£	£
Fixed assets	867	1,156
Current assets	3,984	4,927
Creditors: amounts falling due within one year	(2,829)	(2,535)
Net current assets	1,155	2,392
Total assets less current liabilities	2,022	3,548
Accruals and deferred income	(560)	(560)
Net assets	1,462	2,988
Capital and reserves	1,462	2,988

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 11 Eames Avenue, Radcliffe, Manchester, M26 1HT, United Kingdom.

2 Average number of employees

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 February 2019, and are signed on behalf of the board by:

Mr Allan Vickers

Director

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