

TONY WHITTON TRANSPORT LIMITED

**Company Registration Number:
10123144 (England and Wales)**

Unaudited abridged accounts for the year ended 29 April 2019

Period of accounts

Start date: 01 May 2018

End date: 29 April 2019

TONY WHITTON TRANSPORT LIMITED

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TONY WHITTON TRANSPORT LIMITED**Balance sheet**

As at 29 April 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	286,606	243,430
Total fixed assets:		<u>286,606</u>	<u>243,430</u>
Current assets			
Debtors:		90,058	130,799
Cash at bank and in hand:		139,141	119,084
Total current assets:		<u>229,199</u>	<u>249,883</u>
Creditors: amounts falling due within one year:		(169,945)	(132,818)
Net current assets (liabilities):		<u>59,254</u>	<u>117,065</u>
Total assets less current liabilities:		345,860	360,495
Creditors: amounts falling due after more than one year:		(121,688)	(140,143)
Total net assets (liabilities):		<u>224,172</u>	<u>220,352</u>
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	4	191,519	191,519
Profit and loss account:		32,553	28,733
Shareholders funds:		<u>224,172</u>	<u>220,352</u>

The notes form part of these financial statements

TONY WHITTON TRANSPORT LIMITED

Balance sheet statements

For the year ending 29 April 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 April 2020
and signed on behalf of the board by:**

Name: Anthony Richard Whitton
Status: Director

The notes form part of these financial statements

TONY WHITTON TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 29 April 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TONY WHITTON TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 29 April 2019

2. Employees

	2019	2018
Average number of employees during the period	10	9

TONY WHITTON TRANSPORT LIMITED**Notes to the Financial Statements**

for the Period Ended 29 April 2019

3. Tangible Assets

	Total
Cost	£
At 01 May 2018	582,827
Additions	98,524
Disposals	(20,580)
At 29 April 2019	<u>660,771</u>
Depreciation	
At 01 May 2018	339,397
Charge for year	42,477
On disposals	(7,709)
At 29 April 2019	<u>374,165</u>
Net book value	
At 29 April 2019	<u><u>286,606</u></u>
At 30 April 2018	<u><u>243,430</u></u>

TONY WHITTON TRANSPORT LIMITED

Notes to the Financial Statements

for the Period Ended 29 April 2019

4. Revaluation reserve

	2019
	£
Balance at 01 May 2018	191,519
Surplus or deficit after revaluation	0
Balance at 29 April 2019	<u>191,519</u>