

Phil Smith Transport Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

AIMS Accountants for Business
Fillybrook House
8 The Fillybrooks
Stone
Staffordshire
ST15 0DJ

Phil Smith Transport Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

Phil Smith Transport Limited
Company Information

Director Mr Philip Leslie Smith

Company secretary Mrs Gladys Ann Smith

Registered office Westfield
Barnwell Close
Stramshall
Uttoxeter
Staffordshire
ST14 5AW

Accountants AIMS Accountants for Business
Fillybrook House
8 The Fillybrooks
Stonyc
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**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Phil Smith Transport Limited
for the Year Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Phil Smith Transport Limited for the year ended 31 January 2017 as set out on pages 3 to 5 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 (ICAEW), 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 Phil Smith 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 accounts of Phil Smith Transport Limited and state those matters that we have agreed to state to the Board of Directors of Phil Smith 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 Phil Smith Transport Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Phil Smith Transport Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Phil Smith Transport Limited. You consider that Phil Smith 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 accounts of Phil Smith 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 accounts.

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AIMS Accountants for Business
Fillybrook House
8 The Fillybrooks
Stone
Staffordshire
ST15 0DJ

6 October 2017

Phil Smith Transport Limited
(Registration number: 05692221)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		2,512	2,512
Current assets		14,946	13
Creditors: Amounts falling due within one year		(27,255)	(19,755)
Net current liabilities		(12,309)	(19,742)
		(9,797)	(17,230)
Capital and reserves		(9,797)	(17,230)

The notes on page 4 form an integral part of these financial statements.

Phil Smith Transport Limited
(Registration number: 05692221)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The	address	of	its	registered	office	is:							
W	e	s	t	f	i	e	l	d					
B	a	r	n	w	e	l	l		C	l	o	s	e
S	t	r	a	m	s	h	a	l	l				
U	t	t	o	x	e	t	e	r					
S	t	a	f	f	o	r	d	s	h	i	r	e	
S	T	1	4	5	A	W							

These financial statements were authorised for issue by the director on 6 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Phil Smith Transport Limited
(Registration number: 05692221)
Balance Sheet as at 31 January 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 October 2017

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Mr Philip Leslie Smith
Director

The notes on page 4 form an integral part of these financial statements.

Page 5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.