Registration number: 05692221

Phil Smith Transport Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

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

Phil Smith Transport Limited

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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 Stone Staffordshire ST15 0DJ

Phil Smith Transport Limited

(Registration number: 05692221)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	2,512	2,512
Current assets	14,947	14,946
Creditors: Amounts falling due within one year	(27,256)	(27,255)
Net current liabilities	(12,309)	(12,309)
	(9,797)	(9,797)
Capital and reserves	(9,797)	(9,797)

1 General information

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

The address of its registered office is:
Westfield
Barnwell Close
Stramshall
Uttoxeter
Staffordshire
ST14 5AW

These financial statements were authorised for issue by the director on 1 October 2018.

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'.

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 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 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 1 October 2018

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Mr Philip Leslie Smith
Director

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.