Registered number: 09613021

MTH TRANSPORT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

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MTH TRANSPORT LTD
Balance Sheet
As at 31 May 2017

Registered number: 09613021

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**6**		202		-
			202		-
CURRENT ASSETS					
Cash at bank and in hand		4,080		4,031	
		4,080		4,031	
Creditors: Amounts Falling Due Within One Year	**7**	(4,182)		(3,931)	
NET CURRENT ASSETS (LIABILITIES)			(102)		100
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	**8**		100		100
SHAREHOLDERS' FUNDS			100		100

MTH TRANSPORT LTD
Balance Sheet (continued)
As at 31 May 2017

For the year ending 31 May 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Marcin Hofman

20/09/2017

The notes on pages 4 to 6 form part of these financial statements.

MTH TRANSPORT LTD
Statement of Changes in Equity
For The Year Ended 31 May 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 28 May 2015	100	-	100
Profit for the year and total comprehensive income	-	12,878	12,878
Dividends paid	-	(12,878)	(12,878)
As at 31 May 2016 and 1 June 2016	100	-	100
Profit for the year and total comprehensive income	-	10,774	10,774
Dividends paid	-	(10,774)	(10,774)
As at 31 May 2017	100	-	100

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line Method

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	11,774	8,833
	11,774	8,833

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

2017	2016

6. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 June 2016	-
Additions	270
As at 31 May 2017	270
Depreciation	
As at 1 June 2016	-
Provided during the period	68
As at 31 May 2017	68
Net Book Value	
As at 31 May 2017	202
As at 1 June 2016	-

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	3,042	3,219
Other taxes and social security	188	-
VAT	952	712
	4,182	3,931

8. Share Capital

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	100.000	1	100	100

9. Transactions With and Loans to Directors

Dividends paid to directors

10. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	10,774	12,878
	10,774	12,878

11. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. General Information

MTH TRANSPORT LTD Registered number 09613021 is a limited by shares company incorporated in England & Wales. The Registered Office is 59 Kings Drive, Gravesend, Kent, DA12 5BQ.

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.