

Company Registration Number 09900721 (England and Wales)

JON MORTON TRANSPORT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

JON MORTON TRANSPORT LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 JANUARY 2017

The directors present their annual report and financial statements for the year ended 31 January 2017.

Principal activities

The principal activity of the company continued to be that of road haulage services

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr J R Morton

Mrs Samantha Morton

Disabled persons

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mrs Samantha Morton

Director

3 March 2017

JON MORTON TRANSPORT LTD

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017	
	£	£
Fixed assets		127
Current assets	73	
Creditors: amounts falling due within one year	(143)	
Net current assets		(70)
Total assets less current liabilities		57
Net assets		57
Capital and reserves		57

Jon Morton Transport Ltd is a company limited by shares incorporated in England and Wales. The registered office is 16 Green End Road, Earby, Lancashire, BB18 8NY.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 3 March 2017 and are signed on its behalf by:

Mrs Samantha Morton
Director

Company Registration Number 09900721

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.