

Company Registration Number 09900721 (England and Wales)

JON MORTON TRANSPORT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018
PAGES FOR FILING WITH REGISTRAR

JON MORTON TRANSPORT LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 JANUARY 2018

The directors present their annual report and financial statements for the year ended 31 January 2018.

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

Mr J R Morton
Director
12 March 2018

Mrs Samantha Morton
Director
12 March 2018

JON MORTON TRANSPORT LTD

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		34,371		127
Current assets	3,434		73	
Creditors: amounts falling due within one year	(24,688)		(143)	
Net current liabilities		(21,254)		(70)
Total assets less current liabilities		13,117		57
Creditors: amounts falling due after more than one year		(18,683)		-
Net (liabilities)/assets		(5,566)		57
Capital and reserves		(5,566)		57

Jon Morton Transport Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 16 Green End Road, Earby, Lancashire, BB18 6NY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 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' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 12 March 2018 and are signed on its behalf by:

Mr J R Morton
Director

Mrs Samantha Morton
Director

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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.