Registered number: 11052021

PAUL TOSELAND TRANSPORT LTD

ACCOUNTS
FOR THE 389 DAY PERIOD ENDED 30/11/2018

Prepared By:
Berry Kearsley Stockwell Ltd
Accountants
Sterling House
31-32 High Street
Wellingborough
Northants
NN8 4HL

ACCOUNTS
FOR THE 389 DAY PERIOD ENDED 30/11/2018

DIRECTORS
P G Toseland

REGISTERED OFFICE
Sterling House
31/32 High Street
Wellingborough
Northants
NN8 4HL

COMPANY DETAILS
Private company limited by shares registered in EW - England and Wales, registered number 11052021

ACCOUNTANTS
Berry Kearsley Stockwell Ltd
Accountants
Sterling House
31-32 High Street
Wellingborough
Northants
NN8 4HL

ACCOUNTS
FOR THE389 DAY PERIODENDED30/11/2018

CONTENTS

	Page
Directors' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/11/2018

	Notes		2018 £
CURRENT ASSETS			
Debtors	2	2,383	
Cash at bank and in hand		1,547	
		3,930	
CREDITORS: Amounts falling due within one year	3	3,912	
NET CURRENT ASSETS			18
TOTAL ASSETS LESS CURRENT LIABILITIES			18
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and loss account			17
SHAREHOLDERS' FUNDS			18

For the year ending 30/11/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 19/02/2019 and signed on their behalf by

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P G Toseland

Director

NOTES TO THE ACCOUNTS
FOR THE 389 DAY PERIOD ENDED 30/11/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2018
	£
Amounts falling due within one year	
Trade debtors	579
Directors current account	1,804
	2,383

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018
	£
UK corporation tax	3,312
Accruals	600
	3,912

4. EMPLOYEES

	2018	
	No.	No.
Average number of employees	1	

5. SHARE CAPITAL	2018
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	1
	1
New shares issued during period:	
1 Ordinary shares of £1 each	1
	1

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.