REGISTERED NUMBER: SC502813 (Scotland)

Unaudited Financial Statements for the Year Ended 30 April 2018

for

Petark Transport Ltd

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Balance Sheet
30 April 2018

	30.4.18	30.4.17
	£	£
FIXED ASSETS	250	375
CURRENT ASSETS	3,172	2,638
CREDITORS		
Amounts falling due within one year	(3,096)	(2,875)
NET CURRENT ASSETS/(LIABILITIES)	76	(237)
TOTAL ASSETS LESS CURRENT LIABILITIES	326	138
CAPITAL AND RESERVES	326	138

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Petark Transport Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC502813

Registered office: 2 Well Street Tarbolton
Mauchline
Ayrshire
KA5 5QE

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

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NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2018 and 30 April 2017:

	30.4.18	30.4.17
	£	£
P Clark		
Balance outstanding at start of year	2,638	-
Amounts advanced	10,534	16,138
Amounts repaid	(10,000)	(13,500)
Balance outstanding at end of year	3,172	2,638

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2018 and were signed by:

P Clark - 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.