

**Modal Transportation Planning Ltd**

**Company No. 05778194**

**Unaudited Accounts**

**31 May 2018**

**Modal Transportation  
Planning Ltd BALANCE  
SHEET REGISTRAR  
at 31 May 2018  
Company 05778194**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	426	426
Current assets	763	763
Creditors: Amounts falling due within one year	(438)	(438)
Net current assets	<u>325</u>	<u>325</u>
Total assets less current liabilities	<u>751</u>	<u>751</u>
	<u>751</u>	<u>751</u>
<b>Capital and reserves</b>	<u>751</u>	<u>751</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
05778194

Its registered office is:  
Hagg End  
Crook  
KENDAL  
LA8 9HS

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ending 31 May 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 September

And signed on its behalf by:

P.D.J. Price  
Director

17 September 2018