

S B Transport Limited

Filleted Accounts

28 February 2023

S B Transport Limited
Registered number: 03925992
Balance Sheet
as at 28 February 2023

	2023	2022
	£	£
Current assets	14,187	33,195
Creditors: amounts falling due within one year	(1,714)	(15,756)
Net current assets	12,473	17,439
Total assets less current liabilities	12,473	17,439
Accruals and deferred income	(798)	(615)
Net assets	11,675	16,824
Capital and reserves	11,675	16,824
	Number	Number
Average number of employees	2	3

The company is a private company limited by shares and incorporated in England. Its registered office is c/o Unit 43, Newhaven Enterprise Centre, Newhaven, East Sussex, BN9 9BA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

B Hammond

Director

Approved by the board on 21 November 2023