

Company Registration No. 05212786 (England and Wales)

**SB TRANSPORT OF HEATHROW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

SB TRANSPORT OF HEATHROW LIMITED
UNAUDITED ACCOUNTS
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**SB TRANSPORT OF HEATHROW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019**

Director	Mr S Blondun
Company Number	05212786 (England and Wales)
Registered Office	SUITE 1 ASHFORD ROAD HARRIETSHAM MAIDSTONE ME17 1AH ENGLAND
Accountants	Track Accountancy Ltd Tenacre Court Ashford Road Harrietsham Kent ME17 1AH

SB TRANSPORT OF HEATHROW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		2,560
Creditors: amounts falling due within one year	4	(486)
Net current assets		<u>2,074</u>
Net assets		<u>2,074</u>
Capital and reserves		
Profit and loss account		<u>2,074</u>
Shareholders' funds		<u>2,074</u>

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 October 2019.

Mr S Blondun
Director

Company Registration No. 05212786

SB TRANSPORT OF HEATHROW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

SB Transport of Heathrow Limited is a private company, limited by shares, registered in England and Wales, registration number 05212786. The registered office is SUITE 1 ASHFORD ROAD, HARRIETSHAM, MAIDSTONE, ME17 1AH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2019

£

Taxes and social security

486

5 Average number of employees

During the year the average number of employees was 1.