

Company registration number 12068636 (England and Wales)

ALEX THORP TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

ALEX THORP TRANSPORT LIMITED**BALANCE SHEET****AS AT 30 JUNE 2022**

Notes	2022	2021
	£	£
Fixed assets	559,471	215,076
Current assets	237,136	91,216
Creditors: amounts falling due within one year	(376,309)	(160,056)
Net current liabilities	(139,173)	(68,840)
Total assets less current liabilities	420,298	146,236
Creditors: amounts falling due after more than one year	(384,768)	(177,361)
Accruals and deferred income	(3,500)	(3,000)
Net assets/(liabilities)	32,030	(34,125)
Capital and reserves	32,030	(34,125)

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	8	5

Alex Thorp Transport Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Merus Court, Meridian Business Park, Leicester, Leicestershire, LE19 1RJ.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ALEX THORP TRANSPORT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved and signed by the director and authorised for issue on 4 August 2022

A E Thorp
Director

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