

Company Registration Number 02787101 (England and Wales)

IPSWICH TRANSPORT MUSEUM SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2019

PAGES FOR FILING WITH REGISTRAR

IPSWICH TRANSPORT MUSEUM SERVICES LIMITED

COMPANY INFORMATION

Directors	Mr Trevor Ling Mr P Cansick Mrs J Dyes Mr S Marszel Mr E G King
Secretary	Mrs J Dyes
Company number	02787101
Registered office	Old Trolley Bus Depot Cobham Road Ipswich Suffolk IP3 9JD
Accountants	Ensors Accountants LLP Cardinal House 46 St Nicholas Street Ipswich Suffolk IP1 1TT

IPSWICH TRANSPORT MUSEUM SERVICES LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018 as restated	
	£	£	£	£
Current assets	34,605		34,746	
Prepayments and accrued income	-		318	
Creditors: amounts falling due within one year	(9,234)		(9,947)	
Net current assets		25,371		25,117
Net assets		25,371		25,117
Capital and reserves		25,371		25,117

Ipswich Transport Museum Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Old Trolley Bus Depot, Cobham Road, Ipswich, Suffolk, IP3 9JD.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

The financial statements were approved by the board of directors and authorised for issue on 12 July 2019 and are signed on its behalf by:

Mr Trevor Ling
Director

Mr S Marszel
Director

Company Registration Number 02787101

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.