

**THE TRANSPORT AND TRAFFIC CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Christopher Harden Ltd

Chartered Accountants

4 Hounslow Road
Whilton
Twickenham
Middlesex
TW2 7EX

The Transport and Traffic Consultancy Limited
Statement of Financial Position
As at 31 March 2019

Registered number: 02995276

	2019	2018
	£	£
Fixed assets	178	237
Current assets	22,449	26,923
Creditors: Amounts Falling Due Within One Year	(22,578)	(27,059)
NET CURRENT LIABILITIES	(129)	(136)
TOTAL ASSETS LESS CURRENT LIABILITIES	49	101
NET ASSETS	49	101
CAPITAL AND RESERVES	49	101

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: One

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

The Transport and Traffic Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02995276. The registered office is 48 Church Gardens, Ealing, London, W5 4HH.

The Transport and Traffic Consultancy Limited
Statement of Financial Position (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Veasey

15/11/2019

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.