

**TUNNER TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Tunner Transport Limited
Balance Sheet
As At 31 May 2023

Registered number: 06910664

	2023	2022
	£	£
Fixed assets	47,150	9,637
Current assets	52,974	94,674
Creditors: Amounts Falling Due Within One Year	(65,691)	(57,851)
NET CURRENT ASSETS (LIABILITIES)	<u>(12,717)</u>	<u>36,823</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>34,433</u>	<u>46,460</u>
Creditors: Amounts Falling After More Than One Year	(28,282)	(37,785)
NET ASSETS	<u><u>6,151</u></u>	<u><u>8,675</u></u>
CAPITAL AND RESERVES	<u><u>6,151</u></u>	<u><u>8,675</u></u>

Notes

1. General Information

Tunner Transport Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06910664 . The registered office is 21 High View Close, Hamilton Office Park, Leicester, Leicestershire, LE4 9LJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 1)

Tunner Transport Limited
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kaiserhusein Vanat

Director

17/10/2023

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.