Company Registration No. 11105060 (England and Wales)

BASRI TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

BASRI TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Basri Kaculi
Company Number	11105060 (England and Wales)
Registered Office	267 GREENFORD ROAD GREENFORD UB6 8QZ ENGLAND

BASRI TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

		2020		2019
		£		£
Fixed assets		3,000		4,000
Current assets	20,623		15,725	
Creditors: amounts falling due within one year	(16,397)		(15,921)	
Net current assets/(liabilities)		4,226		(196)
Total assets less current liabilities		7,226		3,804
Accruals and deferred income		(600)		-
Net assets		6,626		3,804
Capital and reserves		6,626		3,804

NOTES TO THE ACCOUNTS

1 Statutory information

BASRI TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 11105060. The registered office is 267 GREENFORD ROAD, GREENFORD, UB6 8QZ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 December 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 November 2021

Basri Kaculi
Director

Company Registration No. 11105060

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.