

Registered Number 12376405

ACIL TRANSPORT LIMITED

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

| | <i>Notes</i> | <i>2020</i> |
|--|--------------|-------------|
| | | £ |
| Current Assets | | 391 |
| Prepayments and accrued income | | 90 |
| Net current assets (liabilities) | | <u>481</u> |
| Total assets less current liabilities | | <u>481</u> |
| Total net assets (liabilities) | | <u>481</u> |
| Capital and reserves | | <u>481</u> |

- For the year ending 31 December 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 July 2021

And signed on their behalf by:

Abdirashid Osman Mohamed, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2020

1 Employees

| | <i>2020</i> |
|---|-------------|
| Average number of employees during the period | 1 |

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