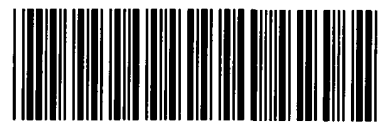


REGISTERED NUMBER: 12374490 (England and Wales)

Unaudited Financial Statements
for the Period
1 January 2021 to 30 September 2021
for
A.V. Dawson Transport Ltd

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COMPANIES HOUSE

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for the Period 1 January 2021 to 30 September 2021**

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A.V. Dawson Transport Ltd
Company Information
for the Period 1 January 2021 to 30 September 2021

DIRECTORS:

G S Dawson
J E Young

REGISTERED OFFICE:

C/O A.V. Dawson Limited
The Staiths, Port of Middlesbrough
Depot Road
MIDDLESBROUGH
TS2 1LE

REGISTERED NUMBER:

12374490 (England and Wales)

Balance Sheet
30 September 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	4	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	5	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

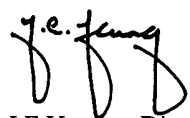
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 21 June 2022 and were signed on its behalf by:



J E Young - Director

**Notes to the Financial Statements
for the Period 1 January 2021 to 30 September 2021**

1. STATUTORY INFORMATION

A.V. Dawson Transport Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

There were no material departures from that standard.

The company was dormant throughout the current period and previous period.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL (2020 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other debtors	100	100
	<u>100</u>	<u>100</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021	2020
			£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>