

REGISTERED NUMBER: 10618853 (England and Wales)

Unaudited Financial Statements for the Year Ended 28th February 2019

for

Passenger Transport Knowledge Limited

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for the Year Ended 28th February 2019**

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Balance Sheet
28th February 2019

	28.2.19	28.2.18
	£	£
CURRENT ASSETS	442	874
CREDITORS		
Amounts falling due within one year	<u>(981)</u>	<u>(444)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(539)</u>	<u>430</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(539)</u>	<u>430</u>
CAPITAL AND RESERVES	<u>(539)</u>	<u>430</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Passenger Transport Knowledge Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10618853

Registered office: 20 Ceaser Avenue
Kingsnorth
Ashford
Kent
TN23 3PZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2019 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 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.

Balance Sheet - continued
28th February 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30th May 2019 and were signed on its behalf by:

H Williams - Director