

SB Haulage (UK) Ltd**Registered number: 05991544****Balance Sheet****as at 30 September 2016**

	2016	2015
	£	£
Fixed assets	117,745	147,172
Current assets	142,051	149,762
Creditors: amounts falling due within one year	(45,596)	(65,103)
Net current assets	96,455	84,659
Total assets less current liabilities	214,200	231,831
Creditors: amounts falling due after more than one year	-	(9,674)
Accruals and deferred income	-	(25,316)
Net assets	214,200	196,841
 Capital and reserves	 214,200	 196,841

The company is a private company limited by shares and incorporated in England. Its registered office is 18 Carlton Lane, Old Swan, Liverpool, Merseyside L13 6QS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

Mr S Bogg

Director

Approved by the board on 21 June 2017

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.