

Registered number
05991544

SB Haulage (UK) Ltd

Filleted Accounts

30 September 2017

SB Haulage (UK) Ltd**Registered number: 05991544****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	122,815	117,745
Current assets	150,665	142,051
Creditors: amounts falling due within one year	(38,390)	(45,596)
Net current assets	112,275	96,455
Total assets less current liabilities	235,090	214,200
Net assets	235,090	214,200
 Capital and reserves	 235,090	 214,200
	Number	Number
Average number of employees	6	5

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 19 June 2018

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.