

**HENRIQUES TRANSPORT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

Optmark Accountant

Incorporated Financial Accountants

282 Streatham High Road  
London  
England  
SW16 6HE

**HENRIQUES TRANSPORT LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2017**

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**HENRIQUES TRANSPORT LTD**  
**Balance Sheet**  
**As at 28 February 2017**

Registered number: 10007042

		2017	
	Notes	£	£
Creditors: Amounts Falling Due Within One Year	5	(331 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(331 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(331 )
<b>NET ASSETS</b>			(331 )
Profit and loss account			(331 )
<b>SHAREHOLDERS' FUNDS</b>			(331 )

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Mr LEANDRO HENRIQUES**

**31/10/2017**

The notes on page 3 form part of these financial statements.

**HENRIQUES TRANSPORT LTD**  
**Statement of Changes in Equity**  
**For The Year Ended 28 February 2017**

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	<b>Profit &amp; Loss Account</b>
	<b>£</b>
Loss for the year and total comprehensive income	(331 )
As at 28 February 2017	(331 )

**HENRIQUES TRANSPORT LTD**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 28 February 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**4. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**5. Creditors: Amounts Falling Due Within One Year**

	2017
	£
Director's loan account	331
	<hr/>
	331
	<hr/> <hr/>

**6. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**7. General Information**

HENRIQUES TRANSPORT LTD Registered number 10007042 is a limited by shares company incorporated in England & Wales. The Registered Office is 73 , Avenue Road, Rugby, CV21 2JL.

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.