

Company registration number: 05743223

Bellwest Transport Limited

Trading as Bellwest Transport Limited

Unaudited filleted financial statements

31 March 2019

Bellwest Transport Limited

Contents

Statement of financial position and notes to the financial statements

Bellwest Transport Limited**Statement of financial position****31 March 2019**

	2019		2018	
	£	£	£	£
Fixed assets		20,874		19,346
Current assets	19,135		33,298	
Prepayments and accrued income	-		850	
		19,135		34,148
Creditors: amounts falling due within one year		(21,290)		(37,247)
Net current liabilities		(2,155)		(3,099)
Total assets less current liabilities		18,719		16,247
Creditors: amounts falling due after more than one year		(4,955)		(209)
Accruals and deferred income		(1,700)		(1,295)
Net assets		12,064		14,743
Capital and reserves		12,064		14,743
Notes to the financial statements				

Bellwest Transport Limited

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 23 August 2019 , and are signed on behalf of the board by:

Mr Ian Westwater

Director

Company registration number: 05743223

The company is a private company limited by shares, registered in England. The address of the registered office is Bellwest Transport Limited, 55 Midhill Drive, Rowley Regis, West Midlands, B65 9SG.

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.