

Company registration number: 05743223

Bellwest Transport Limited

Trading as Bellwest Transport Limited

Unaudited filleted financial statements

31 March 2018

Bellwest Transport Limited

Contents

Statement of financial position and notes to the financial statements

Bellwest Transport Limited**Statement of financial position****31 March 2018**

	2018		2017	
	£	£	£	£
Fixed assets		19,346		24,182
		<hr/>		<hr/>
Current assets	33,298		18,356	
Prepayments and accrued income	850		815	
	<hr/>		<hr/>	
		34,148		19,171
Creditors: amounts falling due within one year		(37,247)		(24,160)
		<hr/>		<hr/>
Net current liabilities		(3,099)		(4,989)
		<hr/>		<hr/>
Total assets less current liabilities		16,247		19,193
Creditors: amounts falling due after more than one year		(209)		(1,663)
Accruals and deferred income		(1,295)		(1,741)
		<hr/>		<hr/>
Net assets		14,743		15,789
		<hr/>		<hr/>
Capital and reserves		14,743		15,789
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Notes to the financial statements				

Bellwest Transport Limited

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Ian Westwater	(23,441)	(11,346)	(34,787)
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Ian Westwater	(23,165)	(276)	(23,441)
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For the year ending 31 March 2018 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 15 November 2018 , and are signed on behalf of the board by:

Mr Ian Westwater

Director

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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.