

City West Transport Limited
Unaudited Financial Statements
for the year ended 31 August 2018

City West Transport Limited

Company Number: NI046850

BALANCE SHEET

as at 31 August 2018

	2018 £	2017 £
Fixed Assets	35,775	40,823
Current assets	121,962	104,984
Prepayments and accrued income	2,033	1,783
Creditors: amounts falling due within one year	(71,628)	(92,162)
Net Current Assets	52,367	14,605
Total Assets less Current Liabilities	88,142	55,428
Provisions for liabilities	(9,394)	(9,394)
Accruals and deferred income	(3,375)	(3,330)
Net Assets	75,373	42,704
Capital and Reserves	75,373	42,704

Notes to the financial statements

1. GENERAL INFORMATION

City West Transport Limited is a company limited by shares incorporated in Northern Ireland. The registered office and principle place of business of the company is 11 Chancellors Road, Bessbrook, Newry, Co. Down, BT35 8PR, Northern Ireland. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company. The Company's Registered number is NI046850.

2. EMPLOYEES

The average monthly number of employees, including directors, during the year was as follows:

	2018 Number	2017 Number
Employees	3	3

For the financial year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps

accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Profit and Loss Account.

**Approved by the Board on 25 April 2019 and
signed on its behalf by:**

Mary Convery
Director

James Convery
Director

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.