

**REGISTERED NUMBER: 01272019 (England and Wales)**

**Unaudited Financial Statements**

**for the Year Ended 31 July 2017**

**for**

**BROMILOW INTERNATIONAL HAULAGE LIMITED**

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FOR THE YEAR ENDED 31 JULY 2017**

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**BROMILOW INTERNATIONAL HAULAGE LIMITED**

**Company Information  
FOR THE YEAR ENDED 31 JULY 2017**

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**DIRECTOR:** Dr P E Bromilow

**REGISTERED OFFICE:** 4a Errol Street  
Liverpool  
L17 7DQ

**REGISTERED NUMBER:** 01272019 (England and Wales)

**ACCOUNTANTS:** Haines Watts Partnership (Bristol) Limited  
Bath House  
6-8 Bath Street  
Bristol  
BS1 6HL

**BROMILOW INTERNATIONAL HAULAGE LIMITED (REGISTERED NUMBER: 01272019)****Balance Sheet  
31 JULY 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		<b>26,121</b>		26,121
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u><b>227,539</b></u>		<u>227,539</u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(227,539)</b></u>		<u>(227,539)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>(201,418)</b></u>		<u>(201,418)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			<b>1,000</b>		1,000
Retained earnings			<u><b>(202,418)</b></u>		<u>(202,418)</u>
			<u><b>(201,418)</b></u>		<u>(201,418)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 April 2018 and were signed by:

Dr P E Bromilow - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
FOR THE YEAR ENDED 31 JULY 2017****1. STATUTORY INFORMATION**

Bromilow International Haulage Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Transition to FRS 102 Section 1A**

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A small entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A small entities has not resulted in any changes in accounting policies to those used previously.

Therefore, there was no impact on opening equity for the comparative period.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - Not depreciated  
Plant and machinery etc - Not depreciated

**3. TANGIBLE FIXED ASSETS**

	<b>Land and buildings £</b>	<b>Plant and machinery etc £</b>	<b>Totals £</b>
<b>COST</b>			
At 1 August 2016 and 31 July 2017	<u>24,988</u>	<u>24,471</u>	<u>49,459</u>
<b>DEPRECIATION</b>			
At 1 August 2016 and 31 July 2017	<u>198</u>	<u>23,140</u>	<u>23,338</u>
<b>NET BOOK VALUE</b>			
At 31 July 2017	<u>24,790</u>	<u>1,331</u>	<u>26,121</u>
At 31 July 2016	<u>24,790</u>	<u>1,331</u>	<u>26,121</u>

**Notes to the Financial Statements - continued**  
**FOR THE YEAR ENDED 31 JULY 2017**

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**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	2016
	<b>£</b>	£
Bank loans and overdrafts	<b>178,715</b>	178,715
Trade creditors	<b>28,635</b>	28,635
Other creditors	<b>20,189</b>	20,189
	<b><u>227,539</u></b>	<u>227,539</u>

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.