

Company registration number: 05783543

BW Freight (UK) Limited

Unaudited financial statements

30 April 2017

SATURDAY



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30/09/2017

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COMPANIES HOUSE

BW Freight (UK) Limited

Directors and other information

Directors	Mrs Elizabeth Ward
Secretary	Michael Leslie Ward
Company number	05783543
Registered office	38 Lymister Avenue Moorgate Rotherham South Yorkshire S60 3DD
Business address	38 Lymister Avenue Moorgate Rotherham South Yorkshire S60 3DD
Accountants	Walters Hawson Limited Norham House Mountenoy Road Rotherham S60 2AJ

BW Freight (UK) Limited
Statement of financial position
30 April 2017

	2017	2016
	£	£
Fixed assets	<u>1</u>	<u>1</u>
Current assets	12,229	14,971
Creditors: amounts falling due within one year	<u>(7,688)</u>	<u>(7,517)</u>
Net current assets	<u>4,541</u>	<u>7,454</u>
Total assets less current liabilities	4,542	7,455
Accruals and deferred income	(340)	(330)
Net assets	<u><u>4,202</u></u>	<u><u>7,125</u></u>
Capital and reserves	<u><u>4,202</u></u>	<u><u>7,125</u></u>

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 5 September 2017, and are signed on behalf of the board by:



Mrs Elizabeth Ward
Director

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The company is a private company limited by shares, registered in England and Wales.