

00341273  
**Bulk Storage  
(Transport) Limited**  
Report and Accounts

31 December 2017



**Bulk Storage (Transport) Limited**

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Registered No. 00341273

**DIRECTORS**

G D McLeen

M A Binns

**SECRETARY**

G D McLeen

**REGISTERED OFFICE**

517 Leeds Road

Huddersfield

HD2 1YJ

# Bulk Storage (Transport) Limited

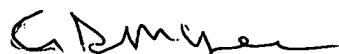
## BALANCE SHEET

at 31 December 2017

|                                    | <i>Notes</i> | <i>2017</i><br>£ | <i>2016</i><br>£ |
|------------------------------------|--------------|------------------|------------------|
| <b>CURRENT ASSETS</b>              |              |                  |                  |
| Amounts owed by group undertakings |              | <u>213,972</u>   | <u>213,972</u>   |
|                                    |              | <u>213,972</u>   | <u>213,972</u>   |

|                             | <i>Notes</i> | <i>2017</i><br>£ | <i>2016</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>CAPITAL AND RESERVES</b> |              |                  |                  |
| Called up share capital     | 3            | 3,851            | 3,851            |
| Profit and loss account     |              | <u>210,121</u>   | <u>210,121</u>   |
|                             |              | <u>213,972</u>   | <u>213,972</u>   |

- (a) For the year ended 31 December 2017 the company was entitled to exemption under section 480 Part 16 Chapter 1 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 Part 16 Chapter 1 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for:
- i ensuring the company keeps accounting records which comply with section 386 Part 15 Chapter 2, and
  - ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 393 Part 15 Chapter 4, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.



G D McLeen

Director

4<sup>th</sup> September 2018

# Bulk Storage (Transport) Limited

## NOTES TO THE ACCOUNTS

at 31 December 2017

### 1. ACCOUNTING POLICIES

#### *Accounting convention*

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

### 2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and accordingly it has made neither profit nor loss. No profit and loss account has therefore been prepared.

### 3. CALLED UP SHARE CAPITAL

|                             | <i>Authorised</i> |             | <i>Allotted, called up &amp; fully paid</i> |             |
|-----------------------------|-------------------|-------------|---------------------------------------------|-------------|
|                             | <i>2017</i>       | <i>2016</i> | <i>2017</i>                                 | <i>2016</i> |
|                             | <i>No.</i>        | <i>No.</i>  | <i>£</i>                                    | <i>£</i>    |
| Ordinary shares of 10p each | 4,990             | 4,990       | 350                                         | 350         |
| Deferred shares of £1 each  | 3,501             | 3,501       | 3,501                                       | 3,501       |
|                             | <hr/>             | <hr/>       | <hr/>                                       | <hr/>       |
|                             | 8,491             | 8,491       | 3,851                                       | 3,851       |
|                             | <hr/>             | <hr/>       | <hr/>                                       | <hr/>       |

### 4. PARENT UNDERTAKINGS AND ULTIMATE PARENT COMPANY

The parent undertaking of the largest group of undertakings for which group accounts are drawn up and of which the company is a member is Hoyer GmbH Internationale Fachspedition, incorporated in Germany, which is also the company's ultimate parent company and controlling party. The parent undertaking of the smallest such group is Hoyer Petrolog UK Limited.