Company Registration Number: 06228489 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

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for the Period Ended 30 April 2017

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Company Information

for the Period Ended 30 April 2017

Director:	Mr AS Uppal
Registered office:	33 The Incline
	Ketley
	Telford
	GBR
	TF1 5HZ
Company Registration Number:	06228489 (England and Wales)

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Freight Transport

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017 Mr AS Uppal

This report was approved by the board of directors on 30 August 2017 And Signed On Behalf Of The Board By:

Name: Mr AS Uppal Status: Director

Profit and Loss Account

for the Period Ended 30 April 2017

	2017 £	2016 £
Turnover	147,239	79,591
Cost of Materials	(82,245)	(47,608)
Staff Costs	(8,000)	(8,100)
Depreciation and Writeoffs	(6,250)	(4,407)
Other charges	(19,566)	(16,197)
Tax on Profit	(5,597)	1,233
Profit or (Loss) for Period	25,581	4,512

Balance sheet

As at 30 April 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	24,997	22,296
Current assets:	17,495	12,866
Creditors: amounts falling due within one year:	(24,458)	(32,709)
Net current assets (liabilities):	(6,963)	(19,843)
Total assets less current liabilities:	18,034	2,453
Total net assets (liabilities):	18,034	2,453
Capital and reserves:	18,034	2,453

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 August 2017 And Signed On Behalf Of The Board By:

Name: Mr AS Uppal Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.