

**SHEA'S TRANSPORT SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# SHEA'S TRANSPORT SERVICES LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	24,778	33,038
Current assets	158,696	119,333
Creditors: amounts falling due within one year	(167,542)	(130,463)
Net current liabilities	(8,846)	(11,130)
Total assets less current liabilities	15,932	21,908
Creditors: amounts falling due after more than one year	(15,431)	(21,246)
Net assets	501	662
Capital and reserves	501	662

Shea's Transport Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Pyramid House, 954 High Road, Finchley, London, N12 9RT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 25 August 2017 and are signed on its behalf by:



P Shea  
Director

Company Registration Number 08989496