

**REGISTERED NUMBER: 09412804 (England and Wales)**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

FOR

BVS TRANSPORT LIMITED

Ark Aurora Ltd  
Chartered Accountants & Chartered Tax Advisers  
The Maltings  
2 Anderson Rd  
Bearwood  
Birmingham  
West Midlands  
B66 4AR

BVS TRANSPORT LIMITED (REGISTERED NUMBER: 09412804)

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018

---

|               | Page |
|---------------|------|
| Balance Sheet | 1    |

---

BALANCE SHEET  
31 JANUARY 2018

|  | 31.1.18          |                | 31.1.17         |               |
|--|------------------|----------------|-----------------|---------------|
|  | £                | £              | £               | £             |
| <b>FIXED ASSETS</b>                          |                  | <b>52,034</b>  |                 | <b>44,042</b> |
| <b>CURRENT ASSETS</b>                        | <b>135,260</b>   |                | <b>102,082</b>  |               |
| <b>CREDITORS</b>                             |                  |                |                 |               |
| Amounts falling due within one year          | <b>(138,663)</b> |                | <b>(98,062)</b> |               |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |                  | <b>(3,403)</b> |                 | <b>4,020</b>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                  | <b>48,631</b>  |                 | <b>48,062</b> |
| <b>CREDITORS</b>                             |                  |                |                 |               |
| Amounts falling due after more than one year |                  | <b>29,630</b>  |                 | <b>37,745</b> |
| <b>NET ASSETS</b>                            |                  | <b>19,001</b>  |                 | <b>10,317</b> |
| <b>CAPITAL AND RESERVES</b>                  |                  | <b>19,001</b>  |                 | <b>10,317</b> |

## NOTES TO THE FINANCIAL STATEMENTS

## 1. STATUTORY INFORMATION

BVS Transport Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09412804

**Registered office:** Unit 7 A/B  
Alexandra Industrial Estate  
Locarno Road  
Tipton  
West Midlands  
DY4 9SJ

## 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2017 - 5) .

BALANCE SHEET - continued  
31 JANUARY 2018

---

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 October 2018 and were signed by:

Mr Devinder Mann - Director

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.