

Company Registration Number NI626368 (Northern Ireland)

GWC FREIGHT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

GWC FREIGHT LTD

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		2		2
Fixed assets		9,798		13,827
Current assets	71,982		31,402	
Creditors: amounts falling due within one year	(58,630)		(29,143)	
Net current assets		13,352		2,259
Total assets less current liabilities		23,152		16,088
Net assets		23,152		16,088
Capital and reserves		23,152		16,088

GWC Freight Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 69 Castlewarren Road, Donemana, Co Tyrone, BT82 0NJ.

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 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 31 May 2018 and are signed on its behalf by:

Mr J Corry
Director

Company Registration Number NI626368

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.