

SEPARATOR SHEET



FRIDAY



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A17

16/12/2016

#123

COMPANIES HOUSE

STEVE MEEKIN TRANSPORT LIMITED (05818700)
BALANCE SHEET AS AT 30TH SEPTEMBER 2016

£
30/9/15

FIXED ASSETS

Tangible Assets

36.081

39.581

CURRENT ASSETS

Debtors

14.608

25.541

Bank

30.325

6.446

44.933

31.987

CURRENT LIABILITIES

Creditors

10.311

3.916

Bank Overdraft

10.311

3.916

NET CURRENT ASSETS

34.622

28.071

TOTAL ASSETS

70.703

67.652

LOANS REPAYABLE AFTER ONE YEAR

15.000

15.000

£ 55,703

£ 52,652

FINANCED BY:

Share Capital

8.200

8.200

Profit and loss account

47.503

44.452

£ 55,703

£ 52,652

In preparing these financial statements:

- a) The directors are of the opinion that the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD

S.J. MEEKIN
DIRECTOR

SOME

12/12/16