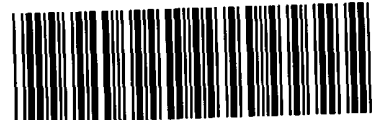


STEVE MEEKIN TRANSPORT LIMITED - 05818700
BALANCE SHEET AS AT 30TH SEPTEMBER 2017

FRIDAY



A03

A6XZ05B7

19/01/2018

#21

COMPANIES HOUSE

FIXED ASSETS

Tangible Assets

32.581

36.081

CURRENT ASSETS

Debtors

9.705

14.608

Bank

38.686

30.325

48.391

44.933

CURRENT LIABILITIES

Creditors

14.033

10.311

NET CURRENT ASSETS

34.358

34.622

TOTAL ASSETS

63.939

70.703

LOANS REPAYABLE AFTER ONE YEAR

-

15.000

63.939

55.703

FINANCED BY:

Share Capital

8.200

8.200

Profit and loss account

55.739

47.503

63.939

55,703

In preparing these financial statements;

- The directors are of the opinion that the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- 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 responsibility for complying with the requirements companies 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.

The members have opted not to file either a Profit and Loss Account or a Directors Report for the year ended 30th September 2017.

Some S. J. MEKIN 12.12.17
DIRECTOR