

FASTWAY (NORTH EAST) LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Registered number: 05091756

THURSDAY



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04/01/2018

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COMPANIES HOUSE

FASTWAY (NORTH EAST) LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

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Balance sheet as at 30 April 2017
Notes to the financial statements

FASTWAY (NORTH EAST) LIMITED

BALANCE SHEET AS AT 30 APRIL 2016 AND 30 APRIL 2017

| | £ | £ |
|--|---|----------|
| Current assets | | |
| Cash | | 2 |
| Creditors – amounts falling due within one year | | - |
| Net current assets | | 2 |
| Net assets | | <u>2</u> |
| Capital and reserves | | |
| Share Capital | | 2 |
| Profit and loss account | | - |
| Members' funds | | <u>2</u> |

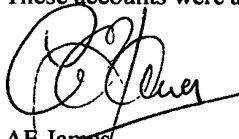
For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities 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 micro entities regime.

These accounts were approved by the Board on 8 May 2017 and were signed on its behalf by:



AB James
Director

FASTWAY (NORTH EAST) LIMITED

Notes to the financial statements for the year ended 30 April 2017

1 Share capital

| Authorised | Issued |
|-------------------|---------------|
|-------------------|---------------|

Ordinary shares of £1 each

| |
|------|
| 1000 |
|------|

| |
|---|
| 2 |
|---|

2 Activities during the period

The company has been dormant since incorporation