

# **VKL TRANSPORT SERVICES LIMITED**

**Company Registration Number:  
05587615 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **VKL TRANSPORT SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2017**

**Balance sheet**

**Notes**

# VKL TRANSPORT SERVICES LIMITED

## Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	2	111,286	108,734
<b>Total fixed assets:</b>		<u>111,286</u>	<u>108,734</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		414,726	260,511
Cash at bank and in hand:		72,057	36,792
<b>Total current assets:</b>		<u>486,783</u>	<u>297,303</u>
Creditors: amounts falling due within one year:		(175,984)	(146,701)
<b>Net current assets (liabilities):</b>		<u>310,799</u>	<u>150,602</u>
Total assets less current liabilities:		422,085	259,336
Creditors: amounts falling due after more than one year:		(76,298)	
<b>Total net assets (liabilities):</b>		<u>345,787</u>	<u>259,336</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		345,687	259,236
<b>Shareholders funds:</b>		<u>345,787</u>	<u>259,336</u>

The notes form part of these financial statements

# VKL TRANSPORT SERVICES LIMITED

## Balance sheet statements

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 14 December 2017  
and signed on behalf of the board by:**

Name: Christopher Owen  
Status: Director

The notes form part of these financial statements

# **VKL TRANSPORT SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# VKL TRANSPORT SERVICES LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2016	218,530
Additions	36,561
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2017	<u>255,091</u>
<b>Depreciation</b>	
At 01 April 2016	109,796
Charge for year	34,009
At 31 March 2017	<u>143,805</u>
<b>Net book value</b>	
At 31 March 2017	<u>111,286</u>
At 31 March 2016	<u>108,734</u>

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.