

Registered number
08629418

W Shah Transport Ltd

Accounts

31 July 2016

W Shah Transport Ltd**Registered number:****08629418****Balance Sheet****as at 31 July 2016**

	2016	2015
	£	£
Fixed assets	-	418
Current assets	6,828	5,647
Creditors: amounts falling due within one year	(6,029)	(5,239)
Net current assets	799	408
Total assets less current liabilities	799	826
Accruals and deferred income	(630)	-
Net assets	169	826
 Capital and reserves	 169	 826

Included within Current assets: Other debtors is an amount of £3459 (2015 £3333) owing from the director.

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Rookwood Drive, Wolverhampton, WV6 8DG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W A Shah

Director

Approved by the board on 27 March 2017

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.