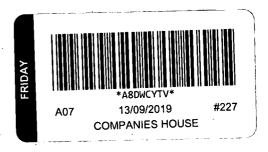
Registered number: 09844227

# THE SUTHERLAND TRANSPORT & TRADING COMPANY LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018



TREVOR HUNT ACCOUNTANCY

48 MALMESBURY ROAD LEIGH CRICKLADE WILTSHIRE SN6 6RG

# THE SUTHERLAND TRANSPORT & TRADING COMPANY LIMITED Balance Sheet As at 31 December 2018

Registered number: 09844227

	31 December 2018	Period to 31 December 2017
	£	£
Fixed assets	-	10,877
	• •	•
Current assets	267	483
Creditors: Amounts Falling Due Within One Year	(66,923)	(63,171)
NET CURRENT LIABILITIES	(66,656)	(62,688)
TOTAL ASSETS LESS CURRENT LIABILITIES	(66,656)	(51,811)
NET ASSETS	(66,656)	(51,811)
CAPITAL AND RESERVES	(66,656)	(51,811)

### Notes

### 1. General Information

THE SUTHERLAND TRANSPORT & TRADING COMPANY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09844227. The registered office is 48 MALMESBURY ROAD, LEIGH, CRICKLADE, WILTSHIRE, SN6 6RG.

# THE SUTHERLAND TRANSPORT & TRADING COMPANY LIMITED Balance Sheet (continued) As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr TREVOR HUNT

10/09/2019