

**THE SUTHERLAND TRANSPORT & TRADING COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 NOVEMBER 2016 TO 31 DECEMBER 2017**

TREVOR HUNT ACCOUNTANCY

48 MALMESBURY ROAD  
LEIGH  
CRICKLADE  
WILTSHIRE  
SN6 6RG

TUESDAY



A07 \*A7ERUJUG\* 18/09/2018 #32  
COMPANIES HOUSE

**THE SUTHERLAND TRANSPORT & TRADING COMPANY LIMITED**  
**Balance Sheet**  
**As at 31 December 2017**

Registered number: 09844227

	Period to 31 December 2017	31 October 2016
	£	£
Fixed assets	10,877	1,542
Current assets	483	1,613
Prepayments and accrued income	-	2,083
Creditors: Amounts Falling Due Within One Year	(63,171)	(9,175)
<b>NET CURRENT LIABILITIES</b>	<b>(62,688)</b>	<b>(5,479)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(51,811)</b>	<b>(3,937)</b>
<b>NET ASSETS</b>	<b>(51,811)</b>	<b>(3,937)</b>
<b>CAPITAL AND RESERVES</b>	<b>(51,811)</b>	<b>(3,937)</b>

Notes

**1. General Information**

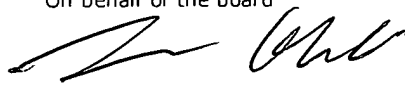
THE SUTHERLAND TRANSPORT & TRADING COMPANY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09844227. The registered office is 48 MALMESBURY ROAD, LEIGH, CRICKLADE, WILTSHIRE, SN6 6RG.

For the period ending 31 December 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 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

15/09/2018