

**S W TRANSPORT VEHICLE LOGISTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

S W Transport Vehicle Logistics Limited
Balance Sheet
As At 30 June 2023

Registered number: 12042267

	2023	2022
	£	£
Fixed assets	186,303	133,571
Current assets	121,135	111,581
Creditors: Amounts Falling Due Within One Year	(119,492)	(105,575)
NET CURRENT ASSETS	1,643	6,006
TOTAL ASSETS LESS CURRENT LIABILITIES	187,946	139,577
Creditors: Amounts Falling After More Than One Year	(72,372)	(28,500)
Accruals and deferred income	(800)	(800)
NET ASSETS	114,774	110,277
CAPITAL AND RESERVES	114,774	110,277

Notes

1. General Information

S W Transport Vehicle Logistics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12042267 . The registered office is 77 Oakfield Gardens, Peterlee, County Durham, SR8 1BA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shaun Wilson

Director

19/01/2024

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.