

**WALLER TRANSPORTATION LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Benfleet Accounts Ltd
Accountant & Business Consultant
15 Parkfields
Benfleet
Essex
SS7 3YT

**Waller Transportation Ltd
Financial Statements
For The Year Ended 30 June 2023**

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Waller Transportation Ltd
Balance Sheet
As At 30 June 2023

Registered number: 12652877

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	<u>2</u>		<u>-</u>	
		2		-	
NET CURRENT ASSETS (LIABILITIES)			<u>2</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>		<u>-</u>
NET ASSETS			<u>2</u>		<u>-</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		-
SHAREHOLDERS' FUNDS			<u>2</u>		<u>-</u>

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Julian Waller

Director

05/09/2023

The notes on page 2 form part of these financial statements.

Waller Transportation Ltd
Notes to the Financial Statements
For The Year Ended 30 June 2023

1. General Information

Waller Transportation Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12652877 . The registered office is 15 Parkfields, Benfleet, Essex, SS7 3YT.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

4. Debtors

	2023	2022
	£	£
Due after more than one year		
Directors loan account	2	-
	<u>2</u>	<u>-</u>

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	2	-
	<u>2</u>	<u>-</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.