

**WALLER TRANSPORTATION LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Benfleet Accounts Ltd
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15 Parkfields
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SS7 3YT

**Waller Transportation Ltd
Financial Statements
For The Year Ended 30 June 2021**

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Waller Transportation Ltd
Balance Sheet
As at 30 June 2021

Registered number: 12652877

	Notes	£	2021 £
TOTAL ASSETS LESS CURRENT LIABILITIES			-
NET ASSETS			-
SHAREHOLDERS' FUNDS			-

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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

27/07/2021

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 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

3. General Information

Waller Transportation Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12652877 . The registered office is 57 Church Road, Benfleet, Essex, SS7 4EU.

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.