Registered number
07005321

BEE-LINE LOGISTICAL SOLUTIONS LTD

Unaudited Filleted Accounts

30 September 2017

BEE-LINE LOGISTICAL SOLUTIONS LTD

Registered number: 07005321

Balance Sheet

as at 30 September 2017

		2017		2016
		£		£
Fixed assets		51,294		19,580
Current assets	(845)		476	
Creditors: amounts falling due within one year	(36,075)		(16,631)	
Net current liabilities		(36,920)		(16,155)
Total assets less current liabilities		14,374		3,425
Creditors: amounts falling due after more than one year		(35,492)		-
Accruals and deferred income		(1,110)		(1,152)
Net (liabilities)/assets		(22,228)		2,273
Capital and reserves		(22,228)		2,273

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Withrick Walk, St. Osyth, Essex, CO16 8RD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr L Hayward

Director

Approved by the board on 17 March 2018

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.