SHROPSHIRE EXPRESS DELIVERIES LIMITED

Company Registration Number:
08387021 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

SHROPSHIRE EXPRESS DELIVERIES LIMITED

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for the Period Ended 31st March 2015

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SHROPSHIRE EXPRESS DELIVERIES LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	A. Murray
Company secretary:	P. Murray
Registered office:	14 Cherry Tree Hill Coalbrookdale Telford Shropshire TF8 7EF
Company Registration Number:	08387021 (England and Wales)

SHROPSHIRE EXPRESS DELIVERIES LIMITED

Balance sheet
As at 31st March 2015

	2015 £	2014 £
Called up share capital not paid:	**0**	0
Total fixed assets:	**8,492**	6,992
Total current assets:	**27,163**	32,365
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**0**	3,337
Net current assets (liabilities):	**27,163**	29,028
Total assets less current liabilities:	**35,655**	36,020
Provisions for liabilities:	**10,323**	9,663
Total net assets (liabilities):	**25,332**	26,357
Capital and reserves:	**25,332**	26,357

Footnotes to the accounts

The notes form part of these financial statements

SHROPSHIRE EXPRESS DELIVERIES LIMITED

Balance sheet
As at 31st March 2015
continued

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 of the small companies regime applicable to Micro-entities.These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 31 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A. Murray
Status: Director

The notes form part of these financial statements

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.