

**RWK TRANSPORT LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

Simply Accounts & Tax Limited

Chartered Certified Accountants & Auditors
Epsilon House
Ransomes Europark
Ipswich
IP3 9FJ

RWK Transport Limited
Balance Sheet
As at 30 June 2017

Registered number: 9088321

	2017	2016
	£	£
Fixed assets	86,629	23,579
Current assets	99,057	89,679
Creditors: Amounts Falling Due Within One Year	(98,271)	(75,194)
NET CURRENT ASSETS	786	14,485
TOTAL ASSETS LESS CURRENT LIABILITIES	87,415	38,064
Creditors: Amounts Falling After More Than One Year	(58,046)	(17,576)
Accruals and deferred income	(795)	(795)
NET ASSETS	28,574	19,693
CAPITAL AND RESERVES	28,574	19,693

Notes

1. General Information

RWK Transport Limited Registered number 9088321 is a limited by shares company incorporated in England & Wales. The Registered Office is 5 William Booth Way, Felixstowe, Suffolk, IP11 2FL.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Keus

1st September 2017

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.