

**RWK TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Simply Accounts & Tax Limited

Chartered Certified Accountants & Auditors

Epsilon House West Road
Ipswich
Suffolk
IP3 9FJ

RWK Transport Limited
Balance Sheet
As at 30 June 2018

Registered number: 9088321

	2018	2017
	£	£
Fixed assets	242,368	86,629
Current assets	205,792	99,057
Creditors: Amounts Falling Due Within One Year	(194,507)	(98,271)
	<u>11,285</u>	<u>786</u>
NET CURRENT ASSETS		
	<u>253,653</u>	<u>87,415</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Creditors: Amounts Falling After More Than One Year	(172,890)	(58,046)
Accruals and deferred income	(795)	(795)
	<u>79,968</u>	<u>28,574</u>
NET ASSETS		
	<u>79,968</u>	<u>28,574</u>
CAPITAL AND RESERVES		
	<u>79,968</u>	<u>28,574</u>

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	4	4
	<u>4</u>	<u>4</u>

2. General Information

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

RWK Transport Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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

21st August 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.