Registered Number 09525607

BOOTLE INTERMODAL LTD

Micro-entity Accounts

30 April 2018

BOOTLE INTERMODAL LTD **Registered Number 09525607**

Micro-entity Balance Sheet as at 30 April 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		1	1
Fixed Assets		-	-
Current Assets		100,161	34,072
Creditors: amounts falling due within one year		(16,845)	(26,339)
Net current assets (liabilities)		83,316	7,733
Total assets less current liabilities		83,317	7,734
Creditors: amounts falling due after more than one year		(64,250)	-
Total net assets (liabilities)		19,067	7,734
Capital and reserves		19,067	7,734

- For the year ending 30 April 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2019

And signed on their behalf by:
Mr Leslie Richards, Director

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.