

**DAWSON LOGISTICS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

DAWSON LOGISTICS LTD.
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**DAWSON LOGISTICS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Director	Mr Thomson Robert Dawson
Company Number	SC445895 (Scotland)
Registered Office	Tinto View, Tinto View Road Ashgill Larkhall Lanakshire ML9 3AY
Accountants	Numbers Book-keeping Services Daiglen 76 Alloa Road Clackmannan Clackmannanshire FK10 4HD

DAWSON LOGISTICS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	27,979	34,325
Current assets			
Debtors	5	4,210	41,933
Creditors: amounts falling due within one year	<u>6</u>	(51,981)	(90,500)
Net current liabilities		<u>(47,771)</u>	<u>(48,567)</u>
Net liabilities		(19,792)	(14,242)
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		(19,793)	(14,243)
Shareholders' funds		<u>(19,792)</u>	<u>(14,242)</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 October 2017.

Mr Thomson Robert Dawson
Director

Company Registration No. SC445895

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets policy

Motor vehicles	25%
----------------	-----

4 Tangible fixed assets

DAWSON LOGISTICS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Trade debtors	1,205	39,788
Other debtors	3,005	2,145
	<u>4,210</u>	<u>41,933</u>

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Bank loans and overdrafts	746	11,963
Trade creditors	36,702	43,366
Taxes and social security	-	4,221
Loans from directors	14,533	30,950
	<u>51,981</u>	<u>90,500</u>

7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1

8 Controlling party

The ultimate controlling party is Mr Thomas Robert Dawson who owns 100% of the shares.

9 Average number of employees

During the year the average number of employees was 0 (2016: 0).

