

**DAWSON LOGISTICS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

DAWSON LOGISTICS LTD.
UNAUDITED ACCOUNTS
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**DAWSON LOGISTICS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	25,609	27,979
Current assets			
Debtors	5	3,650	4,210
Cash at bank and in hand		(1,273)	-
		<u>2,377</u>	<u>4,210</u>
Creditors: amounts falling due within one year	<u>6</u>	(42,083)	(51,981)
Net current liabilities		<u>(39,706)</u>	<u>(47,771)</u>
Total assets less current liabilities		(14,097)	(19,792)
Creditors: amounts falling due after more than one year	<u>7</u>	(16,577)	-
Net liabilities		<u>(30,674)</u>	<u>(19,792)</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		(30,675)	(19,793)
Shareholders' funds		<u>(30,674)</u>	<u>(19,792)</u>

For the year ending 31 March 2018 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 December 2018.

Mr Thomson Robert Dawson
Director

Company Registration No. SC445895

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

DAWSON LOGISTICS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Debtors	2018	2017
	£	£
Trade debtors	3,650	1,205
Other debtors	-	3,005
	<u>3,650</u>	<u>4,210</u>
	2018	2017
	£	£
6 Creditors: amounts falling due within one year		
Bank loans and overdrafts	-	746
Trade creditors	33,550	36,702
Loans from directors	8,533	14,533
	<u>42,083</u>	<u>51,981</u>
	2018	2017
	£	£
7 Creditors: amounts falling due after more than one year		
Obligations under finance leases and hire purchase contracts	11,029	-
Trade creditors	5,548	-
	<u>16,577</u>	<u>-</u>
	2018	2017
	£	£
8 Share capital		
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1

9 Controlling party

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

10 Average number of employees

During the year the average number of employees was 2 (2017: 2).

