Registered number: 09934732

#### 0-60 DISTRIBUTION LIMITED

#### UNAUDITED

#### FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2018

WEDNESDAY



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#3

#### 0-60 DISTRIBUTION LIMITED

#### **COMPANY INFORMATION**

Director

R Morse

Registered number

09934732

Registered office

Ashley Dean 6 Wickhurst Cottages

Bath Road Littlewick Green Maidenhead Berkshire SL6 3RQ

Accountants

Donald Reid Limited Chartered Accountants Prince Albert House 20 King Street Maidenhead Berkshire SL6 1DT

# 0-60 DISTRIBUTION LIMITED CONTENTS Page Balance sheet

#### 0-60 DISTRIBUTION LIMITED **REGISTERED NUMBER: 09934732**

**BALANCE SHEET** 

## **AS AT 31 JANUARY 2018**

		2018 £		2017 £
Current assets Creditors: amounts falling due within one	20,287		65,935	
year ·	(130,729)		(115,264)	
Net current liabilities	<u></u>	(110,442)		(49,329)
Total assets less current liabilities	-	(110,442)	_	(49,329)
Net liabilities		(110,442)	=	(49,329)
Capital and reserves	-	(110,442)	_	(49,329)

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 September 2018.

R Morse Director

R Mass

### 0-60 DISTRIBUTION LIMITED REGISTERED NUMBER: 09934732

#### 1. General information

0-60 Distribution Limited is a private company limited by shares. The company is registered in England and Wales. The registration number is 09934732. The registered address is Ashley Dean, 6 Wickhurst Cottages, Bath Road, Littlewick Green, Maidenhead, Berkshire, SL6 3RQ. The presentational currency of the company is GBP and the accounts are rounded to the nearest £1.

#### 2. Employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).