

**I D HAULAGE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 AUGUST 2022**

Smith Hannah Limited  
Chartered Certified Accountants  
50 Woodgate  
Leicester  
LE3 5GF

**I D Haulage Limited**  
**Balance Sheet**  
**As at 30 August 2022**

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**Registered number:** 05849637

|   | <b>2022</b>      | <b>2021</b>      |
|---|------------------|------------------|
|   | <b>£</b>         | <b>£</b>         |
| Fixed assets  | 273              | 323              |
| Current assets                                      | 1,282            | 3,772            |
| Creditors: Amounts Falling Due Within One Year      | <u>(1,350 )</u>  | <u>(2,352 )</u>  |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>             | <u>(68 )</u>     | <u>1,420</u>     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <u>205</u>       | <u>1,743</u>     |
| Creditors: Amounts Falling After More Than One Year | <u>(31,933 )</u> | <u>(28,351 )</u> |
| <b>NET LIABILITIES</b>                              | <u>(31,728 )</u> | <u>(26,608 )</u> |
| <b>CAPITAL AND RESERVES</b>                         | <u>(31,728 )</u> | <u>(26,608 )</u> |

Notes

**1. General Information**

I D Haulage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05849637 . The registered office is 50 Woodgate, Leicester, LE3 5GF.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

**3. Going Concern Disclosure**

The director has not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern. The director will continue to support the company.

**I D Haulage Limited**  
**Balance Sheet (continued)**  
**As at 30 August 2022**

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For the year ending 30 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Imtiaz Gulam Yusuf Dakri

Director

**17th April 2023**

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.