

**I D HAULAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 AUGUST 2023**

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

I D Haulage Limited
Balance Sheet
As At 30 August 2023

Registered number: 05849637

	2023	2022
	£	£
Fixed assets	230	273
Current assets	2,819	1,282
Creditors: Amounts Falling Due Within One Year	<u>(1,176)</u>	<u>(1,350)</u>
NET CURRENT ASSETS (LIABILITIES)	<u>1,643</u>	<u>(68)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,873</u>	<u>205</u>
Creditors: Amounts Falling After More Than One Year	<u>(36,696)</u>	<u>(31,933)</u>
NET LIABILITIES	<u>(34,823)</u>	<u>(31,728)</u>
CAPITAL AND RESERVES	<u>(34,823)</u>	<u>(31,728)</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 (2022: 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 2023

For the year ending 30 August 2023 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

Mr Imtiaz Gulam Yusuf Dakri

Director

12th February 2024

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.