

GROUP HAULAGE LIMITED

**Company Registration Number:
06160358 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

GROUP HAULAGE LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2019

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GROUP HAULAGE LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	2	202,349	170,504
Total fixed assets:		<u>202,349</u>	<u>170,504</u>
Current assets			
Debtors:		152,777	139,091
Total current assets:		<u>152,777</u>	<u>139,091</u>
Creditors: amounts falling due within one year:		(321,101)	(203,037)
Net current assets (liabilities):		<u>(168,324)</u>	<u>(63,946)</u>
Total assets less current liabilities:		34,025	106,558
Creditors: amounts falling due after more than one year:		(11,788)	(11,788)
Provision for liabilities:		(21,852)	(21,852)
Total net assets (liabilities):		<u>385</u>	<u>72,918</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		383	72,916
Shareholders funds:		<u>385</u>	<u>72,918</u>

The notes form part of these financial statements

GROUP HAULAGE LIMITED

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 December 2019
and signed on behalf of the board by:**

Name: Lianne Garner
Status: Director

The notes form part of these financial statements

GROUP HAULAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GROUP HAULAGE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	571,716
Additions	99,294
At 31 March 2019	<u>671,010</u>
Depreciation	
At 01 April 2018	401,212
Charge for year	67,449
At 31 March 2019	<u>468,661</u>
Net book value	
At 31 March 2019	<u>202,349</u>
At 31 March 2018	<u>170,504</u>

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