

J D Haulage Limited**Registered number:** 07387642**Balance Sheet****as at 30 September 2017**

	Notes	2017 £	2016 £
Current assets			
Debtors	2	1,347	203
Cash at bank and in hand		2,699	1,503
		<u>4,046</u>	<u>1,706</u>
Creditors: amounts falling due within one year	3	(4,035)	(1,696)
Net current assets		<u>11</u>	<u>10</u>
Net assets		<u>11</u>	<u>10</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10	9
Shareholder's funds		<u>11</u>	<u>10</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Daly

Director

Approved by the board on 29 June 2018

J D Haulage Limited
Notes to the Accounts
for the year ended 30 September 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover represents revenue earned from the rendering of services.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Debtors	2017	2016
	£	£
Other debtors	<u>1,347</u>	<u>203</u>

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	3,495	1,180
Other creditors	<u>540</u>	<u>516</u>
	<u>4,035</u>	<u>1,696</u>

4 Other information

J D Haulage Limited is a private company limited by shares and incorporated in England. Its registered office is:

5 Church Road South
Woolton Village
Liverpool
L25 7RJ

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.