

AMENDED

Financial Statements for the Year Ended 31 October 2020

for

G S B Haulage Limited

WEDNESDAY



AAYWT13L

A09

02/03/2022

#35

COMPANIES HOUSE

G S B Haulage Limited

Contents of the Financial Statements
for the Year Ended 31 October 2020

	Page
Balance Sheet	1

Balance Sheet
31 October 2020

	31.10.20		31.10.19	
	£	£	£	£
FIXED ASSETS		31,860		29,959
CURRENT ASSETS	376,575		248,379	
CREDITORS				
Amounts falling due within one year	(169,023)		(101,660)	
NET CURRENT ASSETS		207,552		146,719
TOTAL ASSETS LESS CURRENT LIABILITIES		239,412		176,678
CREDITORS				
Amounts falling due after more than one year		15,000		32,500
NET ASSETS		224,412		144,178
CAPITAL AND RESERVES		224,412		144,178

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

G S B Haulage Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07642854

Registered office: 11 Lissimore Drive
Tipton
West Midlands
DY4 7SX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2019 - 5).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

G S B Haulage Limited (Registered number: 07642854)

Balance Sheet - continued
31 October 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 31 October 2021 and were signed by:

Gurmeet Singh

Mr Gurmeet Singh - Director