

ACTIVE HAULAGE LIMITED

**Company Registration Number:
10992163 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

ACTIVE HAULAGE LIMITED

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

Balance sheet

Notes

ACTIVE HAULAGE LIMITED

Balance sheet

As at 31 October 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	114,474	194,712
Total fixed assets:		114,474	194,712
Current assets			
Cash at bank and in hand:		153,594	69,601
Total current assets:		153,594	69,601
Creditors: amounts falling due within one year:		(193,518)	(68,331)
Net current assets (liabilities):		(39,924)	1,270
Total assets less current liabilities:		74,550	195,982
Creditors: amounts falling due after more than one year:		(63,322)	(71,623)
Total net assets (liabilities):		11,228	124,359
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		11,227	124,358
Shareholders funds:		11,228	124,359

The notes form part of these financial statements

ACTIVE HAULAGE LIMITED

Balance sheet statements

For the year ending 31 October 2020 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 09 November 2021
and signed on behalf of the board by:**

Name: Adrian Pascaru
Status: Director

The notes form part of these financial statements

ACTIVE HAULAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

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

ACTIVE HAULAGE LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	5

ACTIVE HAULAGE LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2020

3. Tangible Assets

	Total
Cost	£
At 01 November 2019	320,950
At 31 October 2020	<u>320,950</u>
Depreciation	
At 01 November 2019	126,238
Charge for year	80,238
At 31 October 2020	<u>206,476</u>
Net book value	
At 31 October 2020	<u>114,474</u>
At 31 October 2019	<u>194,712</u>

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