

**CAB LIGHT HAULAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Cab Light Haulage Limited
Balance Sheet
As at 30 November 2019

Registered number: 11104681

	30 November 2019	Period to 30 November 2018
	£	£
Current assets	3,240	2,819
Creditors: Amounts Falling Due Within One Year	(2,802)	(2,809)
NET CURRENT ASSETS	438	10
TOTAL ASSETS LESS CURRENT LIABILITIES	438	10
NET ASSETS	438	10
CAPITAL AND RESERVES	438	10

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Cab Light Haulage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11104681. The registered office is 5 Cotton Tree Lane, Colne, BB8 7BB.

**Cab Light Haulage Limited
Balance Sheet (continued)
As at 30 November 2019**

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Clive Beedell

02/03/2020

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.