

BH HAULAGE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

BH HAULAGE LIMITED
UNAUDITED ACCOUNTS
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BH HAULAGE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

Director	Mr Brian Holder
Company Number	11228337 (England and Wales)
Registered Office	6 KILN WAY GREAT WAKERING SOUTHEND-ON-SEA SS3 0FP UNITED KINGDOM
Accountants	Mrs Sarah Webb 127 Raphael Drive Shoeburyness Southend on Sea Essex SS3 9UR

BH HAULAGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	11,970
Current assets		
Debtors	5	568
Cash at bank and in hand		657
		<u>1,225</u>
Creditors: amounts falling due within one year	6	(2,582)
Net current liabilities		<u>(1,357)</u>
Total assets less current liabilities		10,613
Creditors: amounts falling due after more than one year	7	(10,344)
Net assets		<u>269</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		268
Shareholders' funds		<u>269</u>

For the period ending 28 February 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 April 2019.

Mr Brian Holder
Director

Company Registration No. 11228337

BH HAULAGE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

1 Statutory information

BH Haulage Limited is a private company, limited by shares, registered in England and Wales, registration number 11228337. The registered office is 6 KILN WAY, GREAT WAKERING, SOUTHEAST-ON-SEA, SS3 0FP, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 27 February 2018	-
Additions	11,970
At 28 February 2019	11,970
Depreciation	
At 28 February 2019	-
Net book value	
At 28 February 2019	11,970

5 Debtors

	2019
	£
Trade debtors	568

BH HAULAGE LIMITED
NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2019
	£
Taxes and social security	1,327
Other creditors	1,105
Accruals	150
	2,582
7 Creditors: amounts falling due after more than one year	2019
	£
Obligations under finance leases and hire purchase contracts	10,344
8 Average number of employees	
During the period the average number of employees was 1.	

