

# **SHEGER HAULAGE LTD**

**Company Registration Number:  
11897828 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **SHEGER HAULAGE LTD**

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# **SHEGER HAULAGE LTD**

## **Company Information**

**for the Period Ended 31 March 2021**

**Director:** Abiye Tesfaye

**Registered office:** 121  
New Road  
Chingford  
London  
Uk  
GBR  
E4 9EZ

**Company Registration Number:** 11897828 (England and Wales)

# **SHEGER HAULAGE LTD**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Principal Activities**

Concrete transportation service

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021**  
Abiye Tesfaye

**This report was approved by the board of directors on 21 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Abiye Tesfaye

Status: Director

# SHEGER HAULAGE LTD

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	4	<b>80,964</b>	98,737
<b>Total fixed assets:</b>		<b>80,964</b>	98,737
<b>Current assets</b>			
Cash at bank and in hand:		<b>5,203</b>	6,036
<b>Total current assets:</b>		<b>5,203</b>	6,036
Creditors: amounts falling due within one year:	5		( 28,000 )
<b>Net current assets (liabilities):</b>		<b>5,203</b>	( 21,964 )
Total assets less current liabilities:		<b>86,167</b>	76,773
Creditors: amounts falling due after more than one year:	6	<b>( 86,980 )</b>	( 95,899 )
<b>Total net assets (liabilities):</b>		<b>( 813 )</b>	( 19,126 )

The notes form part of these financial statements

# SHEGER HAULAGE LTD

## Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 913 )</b>	( 19,226 )
<b>Shareholders funds:</b>		<b>( 813 )</b>	( 19,126 )

For the year ending 31 March 2021 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 21 December 2021**

**And Signed On Behalf Of The Board By:**

Name: Abiye Tesfaye

Status: Director

The notes form part of these financial statements

# **SHEGER HAULAGE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

#### **Turnover policy**

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **Tangible fixed assets depreciation policy**

Annual depreciation of motor vehicle is calculated at 18% of cost to write off the cost of the asset, less its residual value, over its estimated useful economic lifetime

# **SHEGER HAULAGE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1



# **SHEGER HAULAGE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **3. Off balance sheet disclosure**

No

# SHEGER HAULAGE LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 4. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 April 2020	98,737		98,737
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2021	98,737		98,737
<b>Depreciation</b>			
At 01 April 2020	-		-
Charge for year	17,773		17,773
On disposals	-		-
Other adjustments	-		-
At 31 March 2021	17,773		17,773
<b>Net book value</b>			
At 31 March 2021	80,964		80,964
At 31 March 2020	98,737		98,737

# **SHEGER HAULAGE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **5.Creditors: amounts falling due within one year note**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Other creditors		28,000
<b>Total</b>	<hr/>	<hr/> 28,000

# **SHEGER HAULAGE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **6.Creditors: amounts falling due after more than one year**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Amounts due under finance leases and hire purchase contracts	<b>86,980</b>	95,899
<b>Total</b>	<b>86,980</b>	95,899

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.