

VBS HAULAGE LTD

**Company Registration Number:
11936278 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

VBS HAULAGE LTD

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for the Period Ended 30 April 2022

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VBS HAULAGE LTD

Company Information

for the Period Ended 30 April 2022

Director: Veselin Shterev

Registered office: 70
Castle Road
Chatham
England
ME4 5HX

Company Registration Number: 11936278 (England and Wales)

VBS HAULAGE LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

The company principle activity during the period was freight transport by road.

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022

Veselin Shterev

This report was approved by the board of directors on 30 September 2022

And Signed On Behalf Of The Board By:

Name: Veselin Shterev

Status: Director

VBS HAULAGE LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	34,350	35,280
Cost of Materials	(6,081)	(2,400)
Staff Costs	(24,025)	(24,000)
Other charges	(3,294)	(5,472)
Tax on Profit	(180)	(648)
Profit or (Loss) for Period	770	2,760

VBS HAULAGE LTD

Balance sheet

As at 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	3,798	2,720
Creditors: amounts falling due within one year:	(3,794)	(2,686)
Net current assets (liabilities):	<u>4</u>	<u>34</u>
Total assets less current liabilities:	4	34
Total net assets (liabilities):	<u>4</u>	<u>34</u>
Capital and reserves:	<u>4</u>	<u>34</u>

VBS HAULAGE LTD

Balance sheet continued

For the year ending 30 April 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2022

And Signed On Behalf Of The Board By:

Name: Veselin Shterev

Status: Director

The notes form part of these financial statements

VBS HAULAGE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 2

VBS HAULAGE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.