

VBS HAULAGE LTD

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

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

VBS HAULAGE LTD

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

VBS HAULAGE LTD

Company Information

for the Period Ended 30 April 2021

Director:	Veselin Borisov 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 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

The company principal 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 2020 to 30 April 2021

Veselin Borisov Shterev

This report was approved by the board of directors on 2 June 2021

And Signed On Behalf Of The Board By:

Name: Veselin Borisov Shterev

Status: Director

VBS HAULAGE LTD

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>30 Apr 2020</i> <i>£</i>
Turnover	35,280	30,370
Cost of Materials	(2,400)	-
Staff Costs	(24,000)	(16,977)
Other charges	(5,472)	(4,033)
Tax on Profit	(648)	(1,788)
Profit or (Loss) for Period	2,760	7,572

VBS HAULAGE LTD

Balance sheet

As at 30 April 2021

	2021 £	13 months to 30 Apr 2020 £
Current assets:	2,720	11,514
Creditors: amounts falling due within one year:	(2,686)	(11,441)
Net current assets (liabilities):	34	73
Total assets less current liabilities:	34	73
Total net assets (liabilities):	34	73
Capital and reserves:	34	73

VBS HAULAGE LTD

Balance sheet continued

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

This report was approved by the board of directors on 2 June 2021

And Signed On Behalf Of The Board By:

Name: Veselin Borisov 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 2021

1. Employee Information

Average number of employees: 2

VBS HAULAGE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.