

Company registration number: SC187065

David W Burns Haulage Ltd

Trading as David W Burns Haulage Limited

Unaudited filleted financial statements

31 July 2020

David W Burns Haulage Ltd

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David W Burns Haulage Ltd

Directors and other information

Directors

Mr David W Burns
Mrs Margaret S Burns
Mr David Stewart

Company number

SC187065

Registered office

Unit 1D Dalhousie Business Park
Carrington Road
Bonnyrigg
Midlothian
EH19 3HY

Business address

Unit 1D Dalhousie Business Park
Carrington Road
Bonnyrigg
Midlothian
EH19 3HY

Accountants

Ian J Brown & Company
4 Lothian Street
Dalkeith
Midlothian
EH22 1DS

Bankers

Bank of Scotland
163A John Street
Penicuik
Midlothian
EH26 8AT

David W Burns Haulage Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of David W Burns Haulage Ltd Year ended 31 July 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of David W Burns Haulage Ltd for the year ended 31 July 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of David W Burns Haulage Ltd, as a body, in accordance with the terms of our engagement letter dated 19 June 2019. Our work has been undertaken solely to prepare for your approval the financial statements of David W Burns Haulage Ltd and state those matters that we have agreed to state to the board of directors of David W Burns Haulage Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than David W Burns Haulage Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that David W Burns Haulage Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of David W Burns Haulage Ltd. You consider that David W Burns Haulage Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of David W Burns Haulage Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ian J Brown & Company

Chartered Accountants

4 Lothian Street

Dalkeith

Midlothian

EH22 1DS

3 March 2021

David W Burns Haulage Ltd**Statement of financial position****31 July 2020**

	2020	2019
	£	£
Fixed assets	550,292	599,778
	<hr/>	<hr/>
Current assets	608,548	412,768
Creditors: amounts falling due within one year	(253,769)	(157,038)
	<hr/>	<hr/>
Net current assets	354,779	255,730
	<hr/>	<hr/>
Total assets less current liabilities	905,071	855,508
Creditors: amounts falling due after more than one year	(102,579)	(117,985)
Provisions for liabilities	(83,954)	(93,162)
Accruals and deferred income	-	(2,940)
	<hr/>	<hr/>
Net assets	718,538	641,421
	<hr/>	<hr/>
Capital and reserves	718,538	641,421
	<hr/>	<hr/>
Notes to the financial statements		

David W Burns Haulage Ltd

Year ended 31 July 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 12 (2019: 12).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr David W Burns	(1,343)	(343)	-	(1,686)
Mrs Margaret S Burns	(4,000)	(375)	-	(4,375)
	<u>(5,343)</u>	<u>(718)</u>	<u>-</u>	<u>(6,061)</u>

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr David W Burns	(8,015)	11,422	(4,750)	(1,343)
Mrs Margaret S Burns	-	-	(4,000)	(4,000)
	<u>(8,015)</u>	<u>11,422</u>	<u>(8,750)</u>	<u>(5,343)</u>

For the year ending 31 July 2020 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 March 2021 , and are signed on behalf of the board by:

Mr David W Burns

Director

Company registration number: SC187065

The company is a private company limited by shares, registered in Scotland.

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.