

Financial Statements for the Year Ended 31 March 2017

for

A H J Haulage Limited

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for the Year Ended 31 March 2017

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A H J Haulage Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR: A M Ford

SECRETARY: Mrs H Ford

REGISTERED OFFICE: The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

REGISTERED NUMBER: 04537939 (England and Wales)

ACCOUNTANTS: King Watkins Ltd
The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

A H J Haulage Limited (by shares) (Registered number: 04537939)

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		11,831		15,775
CURRENT ASSETS	43,285		42,283	
CREDITORS				
Amounts falling due within one year	(44,657)		(45,939)	
NET CURRENT LIABILITIES		(1,372)		(3,656)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,459</u>		<u>12,119</u>
CAPITAL AND RESERVES		<u>10,459</u>		<u>12,119</u>

NOTE TO THE FINANCIAL STATEMENTS

I. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31 March 2017 the company owed the director £33,120.

The following dividends were paid to the director in respect of ordinary share capital:

Mr A Ford £25,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 May 2017 and were signed by:

A M Ford - Director

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.