

**Financial Statements for the Year Ended 31 March 2018**

**for**

**A H J Haulage Limited**

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for the Year Ended 31 March 2018

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**A H J Haulage Limited (Registered number: 04537939)**

**Balance Sheet**  
**31 March 2018**

	31.3.18		31.3.17	
	£	£	£	£
<b>FIXED ASSETS</b>		100,674		11,831
<b>CURRENT ASSETS</b>	14,551		43,285	
<b>CREDITORS</b>				
Amounts falling due within one year	(54,220)		(44,657)	
<b>NET CURRENT LIABILITIES</b>		(39,669)		(1,372)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		61,005		10,459
<b>CREDITORS</b>				
Amounts falling due after more than one year		53,307		-
<b>NET ASSETS</b>		7,698		10,459
<b>CAPITAL AND RESERVES</b>		7,698		10,459

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

A H J Haulage Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04537939

**Registered office:** The Island House  
Midsomer Norton  
Radstock  
Somerset  
BA3 2DZ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1).

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 31 March 2018 the company owed the director £33,810 (2017: £33,120).

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

Mr A Ford £24,000 (2017: £25,000).

**Balance Sheet - continued**  
**31 March 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 21 June 2018 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.