

**A & F HAULAGE LIMITED**

**Company Registration Number:  
05517078 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2020**

**Period of accounts**

**Start date: 01 August 2019**

**End date: 31 July 2020**

# **A & F HAULAGE LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 July 2020**

Balance sheet

Notes

# A & F HAULAGE LIMITED

## Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>3,100,728</b>	3,366,989
<b>Total fixed assets:</b>		<u><b>3,100,728</b></u>	<u>3,366,989</u>
<b>Current assets</b>			
Debtors:		<b>1,009,307</b>	976,516
Cash at bank and in hand:		<b>717,431</b>	554,865
<b>Total current assets:</b>		<u><b>1,726,738</b></u>	<u>1,531,381</u>
Creditors: amounts falling due within one year:		<b>(3,118,272)</b>	(2,998,720)
<b>Net current assets (liabilities):</b>		<u><b>(1,391,534)</b></u>	<u>(1,467,339)</u>
Total assets less current liabilities:		<b>1,709,194</b>	1,899,650
Creditors: amounts falling due after more than one year:		<b>(876,657)</b>	(441,624)
<b>Total net assets (liabilities):</b>		<u><b>832,537</b></u>	<u>1,458,026</u>
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>832,437</b>	1,457,926
<b>Shareholders funds:</b>		<u><b>832,537</b></u>	<u>1,458,026</u>

The notes form part of these financial statements

## **A & F HAULAGE LIMITED**

### **Balance sheet statements**

For the year ending 31 July 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 December 2020  
and signed on behalf of the board by:**

Name: MR L A MAJEED  
Status: Director

The notes form part of these financial statements

# **A & F HAULAGE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **A & F HAULAGE LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 July 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	25	25

# A & F HAULAGE LIMITED

## Notes to the Financial Statements for the Period Ended 31 July 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 August 2019	12,746,277
Additions	2,503,664
At 31 July 2020	<u>15,249,941</u>
<b>Depreciation</b>	
At 01 August 2019	9,379,288
Charge for year	2,769,925
At 31 July 2020	<u>12,149,213</u>
<b>Net book value</b>	
At 31 July 2020	<u>3,100,728</u>
At 31 July 2019	<u>3,366,989</u>

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.