

Registered number: 05662139

A & K Thompson Haulage Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/01/2021

Prepared By:

The McFarlane Partnership

Metropolitan House

Longrigg, Swalwell

Newcastle Upon Tyne

NE16 3AS

Registered Number: 05662139

BALANCE SHEET AT 31/01/2021

	2021	2020
	£	£
Fixed assets	37,007	45,130
Current assets	92,545	89,443
Creditors: amounts falling due within one year	(10,680)	(11,491)
	<u> </u>	<u> </u>
Net Current Assets	81,865	77,952
Total assets less current liabilities	118,872	123,082
Creditors: amounts falling due after more than one year	1,988	13,913
Accruals and deferred income	900	900
Net Assets	<u>115,984</u>	<u>108,269</u>
Capital and reserves	<u>115,984</u>	<u>108,269</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05662139.
Registered office The Mcfarlane Partnership Metropolitan H, Swalwell, Newcastle Upon Tyne, NE16 3AS, GB-ENG

For the year ending 31/01/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 30/09/2021 and signed on their behalf by

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Alan Thompson

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.