

Company registration number: 06023664

K Pickering Haulage Ltd

Unaudited filleted financial statements

31 December 2017

K Pickering Haulage Ltd

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K Pickering Haulage Ltd

Directors and other information

Directors	Mr K V Pickering Mrs J L Pickering
Secretary	Mrs J L Pickering
Company number	06023664
Registered office	32 New Mill Lane Mansfield Woodhouse Mansfield Notts NG19 9BX
Business address	32 New Mill Lane Mansfield Woodhouse Mansfield Notts NG19 9BX
Accountants	Bennetts Accountancy Ltd Edwinstowe House Edwinstowe Mansfield Notts NG21 9PR

K Pickering Haulage Ltd**Statement of financial position****31 December 2017**

	2017		2016	
	£	£	£	£
Fixed assets		23,548		27,143
		<hr/>		<hr/>
Current assets	6,490		6,974	
Prepayments and accrued income	341		26	
	<hr/>	6,831	<hr/>	7,000
Creditors: amounts falling due within one year		(30,516)		(31,936)
		<hr/>		<hr/>
Net current liabilities		(23,685)		(24,936)
		<hr/>		<hr/>
Total assets less current liabilities		(137)		2,207
Accruals and deferred income		(788)		(788)
		<hr/>		<hr/>
Net (liabilities)/assets		(925)		1,419
		<hr/>		<hr/>
Capital and reserves		(925)		1,419
		<hr/>		<hr/>
Notes to the financial statements				

K Pickering Haulage Ltd

Year ended 31 December 2017

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2016: 2).

2. Directors advances, credits and guarantees

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

2017

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr K V Pickering	(20,277)	-	9,301	(10,976)
Mrs J L Pickering	(957)	(8,600)	-	(9,557)
	<u>(21,234)</u>	<u>(8,600)</u>	<u>9,301</u>	<u>(20,533)</u>

2016

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr K V Pickering	(24,908)	4,631	-	(20,277)
Mrs J L Pickering	-	(957)	-	(957)
	<u>(24,908)</u>	<u>3,674</u>	<u>-</u>	<u>(21,234)</u>

For the year ending 31 December 2017 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 05 September 2018 , and are signed on behalf of the board by:

Mr K V Pickering

Director

Company registration number: 06023664

The company is a private company limited by shares, registered in England & Wales.

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.