

A & K HAULAGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	292	364
Current assets			
Debtors		961	661
Cash at bank and in hand		7,934	8,759
		<u>8,895</u>	<u>9,420</u>
Creditors: amounts falling due within one year		<u>(1,812)</u>	<u>(3,337)</u>
Net current assets		<u>7,083</u>	<u>6,083</u>
Total assets less current liabilities		<u>7,375</u>	<u>6,447</u>
Provisions for liabilities			
Deferred tax		(144)	(144)
Net assets		<u>7,231</u>	<u>6,303</u>
Capital and reserves			
Profit and loss account		<u>7,231</u>	<u>6,303</u>
Shareholders' funds		<u>7,231</u>	<u>6,303</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 December 2021 and were signed on its behalf by

Anthony Collins
Director

Company Registration No. 06283594

A & K HAULAGE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

A & K Haulage Limited is a private company, limited by shares, registered in England and Wales, registration number 06283594. The registered office is 5 NEALE CLOSE, WOLLASTON, NORTHANTS, NN29 7UT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 July 2020	850
At 30 June 2021	850
Depreciation	
At 1 July 2020	486
Charge for the year	72
At 30 June 2021	558
Net book value	
At 30 June 2021	292
At 30 June 2020	364

5 Average number of employees

During the year the average number of employees was 2 (2020: 1).

