

**HEAVEN HAULAGE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Berlins (UK) Limited

Chartered Certified Accountants

1st Floor, 33a Grove Lane  
Birmingham  
B21 9ES

**Heaven Haulage Limited**  
**Balance Sheet**  
**As at 28 February 2019**

**Registered number:** 10619608

	<b>28 February 2019</b>	<b>Period to 28 February 2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	20,675	-
Current assets	33,655	42,480
Creditors: Amounts Falling Due Within One Year	(36,554 )	(33,364 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(2,899 )</b>	<b>9,116</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>17,776</b>	<b>9,116</b>
Accruals and deferred income	-	(200 )
<b>NET ASSETS</b>	<b>17,776</b>	<b>8,916</b>
<b>CAPITAL AND RESERVES</b>	<b>17,776</b>	<b>8,916</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>28 February 2019</b>	<b>Period to 28 February 2018</b>
Office and administration	2	1
	2	1

**2. General Information**

Heaven Haulage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10619608. The registered office is 32 Grand Junction Way, Walsall, West Midlands, WS1 4NA.

**Heaven Haulage Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2019**

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For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Diljan Singh**

**15 November 2019**

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.