

**HEAVEN HAULAGE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2020**

Berlins (UK) Limited

Chartered Certified Accountants

1st Floor, 31a Grove Lane  
Birmingham  
B21 9ES

**Heaven Haulage Limited**  
**Balance Sheet**  
**As at 28 February 2020**

**Registered number:** 10619608

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	35,110	20,675
Current assets	53,366	33,655
Creditors: Amounts Falling Due Within One Year	(70,189 )	(36,554 )
<b>NET CURRENT LIABILITIES</b>	<b>(16,823 )</b>	<b>(2,899 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>18,287</b>	<b>17,776</b>
Creditors: Amounts Falling After More Than One Year	(10,542 )	-
<b>NET ASSETS</b>	<b>7,745</b>	<b>17,776</b>
<b>CAPITAL AND RESERVES</b>	<b>7,745</b>	<b>17,776</b>

Notes

**1. Average Number of Employees**

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

	<b>2020</b>	<b>2019</b>
Office and administration	4	2
	4	2

**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 2020**

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For the year ending 28 February 2020 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 and 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**

Director

**26 June 2020**

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.