

**HEAVEN HAULAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Berlins (UK) Limited

Chartered Certified Accountants

1st Floor 31a Grove Lane
Handsworth
Birmingham
West Midlands
B21 9ES

Heaven Haulage Limited
Balance Sheet
As at 28 February 2021

Registered number: 10619608

| | 2021 | 2020 |
|---|---------------|------------------|
| | £ | £ |
| Fixed assets | 32,258 | 35,110 |
| Current assets | 97,099 | 53,366 |
| Creditors: Amounts Falling Due Within One Year | (37,132) | (70,189) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS (LIABILITIES) | 59,967 | (16,823) |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 92,225 | 18,287 |
| | <hr/> | <hr/> |
| Creditors: Amounts Falling After More Than One Year | (50,542) | (10,542) |
| | <hr/> | <hr/> |
| NET ASSETS | 41,683 | 7,745 |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 41,683 | 7,745 |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2020: 4)

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, WS1 4NA.

Heaven Haulage Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 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

Mr Diljan Singh

Director

10 November 2021

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.