

**HEAVEN HAULAGE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Berlins (UK) Limited  
Chartered Certified Accountants  
31a Grove Lane  
Handsworth  
Birmingham  
West Midlands  
B21 9ES

**Heaven Haulage Limited**  
**Balance Sheet**  
**As At 28 February 2023**

**Registered number:** 10619608

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,692	11,979
Current assets	39,087	65,976
Creditors: Amounts Falling Due Within One Year	(21,708 )	(17,951 )
<b>NET CURRENT ASSETS</b>	<u>17,379</u>	<u>48,025</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>28,071</u>	<u>60,004</u>
Creditors: Amounts Falling After More Than One Year	(30,105 )	(39,975 )
<b>NET (LIABILITIES)/ASSETS</b>	<u>(2,034 )</u>	<u>20,029</u>
<b>CAPITAL AND RESERVES</b>	<u>(2,034 )</u>	<u>20,029</u>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 March 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 28 February 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Diljan Singh	-	35,783	-	-	35,783

The above loan is unsecured, interest at 5% and repayable on demand.

**3. General Information**

Heaven Haulage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10619608 . The registered office is 50 Norbury Road, Wolverhampton, West Midlands, WV10 9RL.

**Heaven Haulage Limited**  
**Balance Sheet (continued)**  
**As At 28 February 2023**

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For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

22 November 2023

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.