

**WAYNE YATES HAULAGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

WAYNE YATES HAULAGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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WAYNE YATES HAULAGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	W Yates
Company Number	10927121 (England and Wales)
Registered Office	51 QUEEN STREET BURNTWOOD WS7 4QQ ENGLAND
Accountants	Ibex Accounting 5-7 Limewood Way Leeds West Yorkshire LS14 1AB

WAYNE YATES HAULAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Current assets	5,905	2,732
Prepayments and accrued income	-	28
Creditors: amounts falling due within one year	(6,188)	(1,543)
Net current (liabilities)/assets	(283)	1,217
Total assets less current liabilities	(283)	1,217
(Net liabilities)/net assets	(283)	1,217
Capital and reserves	(283)	1,217

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 August 2019 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 April 2020

W Yates
Director

Company Registration No. 10927121

