

Company registration number: NI629176

Smyth Haulage Ltd

Trading as Smyth Haulage Ltd

Unaudited filleted financial statements

28 February 2019

Smyth Haulage Ltd

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Smyth Haulage Ltd

Directors and other information

Director	Mr Michael Smyth
Company number	NI629176
Registered office	81 Madden Road Armagh BT60 3LJ
Business address	81 Madden Road Armagh BT60 3LJ
Accountants	Business Account Services 11 Abbey Street Armagh BT61 7DX

Smyth Haulage Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Smyth Haulage Ltd

Year ended 28 February 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Smyth Haulage Ltd for the year ended 28 February 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Business Account Services

Chartered Accountants

11 Abbey Street

Armagh

BT61 7DX

29 November 2019

Smyth Haulage Ltd

Statement of financial position

28 February 2019

	2019	2018
	£	£
Fixed assets	21,718	27,147
Current assets	34,504	30,312
Creditors: amounts falling due within one year	(16,232)	14,398
Net current assets	18,272	44,710
Total assets less current liabilities	39,990	71,857
Creditors: amounts falling due after more than one year	(6,309)	(10,809)
Accruals and deferred income	(650)	(720)
Net assets	33,031	60,328
Capital and reserves	33,031	60,328
Notes to the financial statements		

Smyth Haulage Ltd

Year ended 28 February 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

2. Directors advances, credits and guarantees

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.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 November 2019 , and are signed on behalf of the board by:

Mr Michael Smyth

Director

Company registration number: NI629176

The company is a private company limited by shares, registered in N Ireland.

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.