

Company registration number: 04640765

R Page Haulage Limited

Trading as R Page Haulage Limited

Unaudited filleted financial statements

31 March 2022

R Page Haulage Limited

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Statement of financial position and notes to the financial statements

R Page Haulage Limited

Statement of financial position

31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		374,734		456,800
		<hr/>		<hr/>
Current assets	197,171		275,323	
Prepayments and accrued income	6,893		17,192	
	<hr/>		<hr/>	
		204,064		292,515
Creditors: amounts falling due within one year		(83,092)		(56,463)
		<hr/>		<hr/>
Net current assets		120,972		236,052
		<hr/>		<hr/>
Total assets less current liabilities		495,706		692,852
Creditors: amounts falling due after more than one year		(183,500)		(265,986)
Provisions for liabilities		(86,508)		(86,508)
Accruals and deferred income		(1,250)		(1,950)
		<hr/>		<hr/>
Net assets		224,448		338,408
		<hr/>		<hr/>
Capital and reserves		224,448		338,408
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Notes to the financial statements				

R Page Haulage Limited

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 15 (2021: 13).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Robert Page	(738)	338	(400)

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Robert Page	(1,208)	470	(738)

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 01 July 2022 , and are signed on behalf of the board by:

Mr Robert Page

Director

Company registration number: 04640765

The company is a private company limited by shares, registered in England. The address of the registered office is 9 Coppice Rise, Quarry Bank, Brierley Hill, West Midlands, DY5 1DN.

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.