

Registered Number 07111404

HUGHES HAULAGE (CHORLEY) LTD

Micro-entity Accounts

30 April 2020

Micro-entity Balance Sheet as at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		64,013	60,795
Current Assets		46,886	77,002
Creditors: amounts falling due within one year		(7,149)	(30,585)
Net current assets (liabilities)		<u>39,737</u>	<u>46,417</u>
Total assets less current liabilities		<u>103,750</u>	<u>107,212</u>
Provisions for liabilities		(762)	(1,123)
Total net assets (liabilities)		<u>102,988</u>	<u>106,089</u>
Capital and reserves		<u>102,988</u>	<u>106,089</u>

- For the year ending 30 April 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 October 2020

And signed on their behalf by:

Mr L Hughes, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

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