

Registered Number 09147556

STEWART HAULAGE (WEARDALE) LIMITED

Micro-entity Accounts

29 November 2020

Micro-entity Balance Sheet as at 29 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		150,442	170,599
Current Assets		183,530	129,679
Prepayments and accrued income		14,472	10,276
Creditors: amounts falling due within one year		(350,616)	(329,115)
Net current assets (liabilities)		<u>(152,614)</u>	<u>(189,160)</u>
Total assets less current liabilities		<u>(2,172)</u>	<u>(18,561)</u>
Creditors: amounts falling due after more than one year		(71,481)	(81,734)
Total net assets (liabilities)		<u>(73,653)</u>	<u>(100,295)</u>
Capital and reserves		<u>(73,653)</u>	<u>(100,295)</u>

- For the year ending 29 November 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 19 November 2021

And signed on their behalf by:

Mrs D Stewart, Director

Footnotes:

- Advances and credits
During the year the company made a loan to Mrs D Stewart, the director, of £91,823 (2019: £60,309). Interest has been charged on the loan at the official rate of 2.25%.

Notes to the Micro-entity Accounts for the period ended 29 November 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	4

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