

Company Registration Number 09948272 (England and Wales)

**GORDON DOYLE HAULAGE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

**GORDON DOYLE HAULAGE LTD**

**COMPANY INFORMATION**

---

<b>Director</b>	Mr G A Doyle
<b>Company number</b>	09948272
<b>Registered office</b>	Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
<b>Accountants</b>	Jones Cooper Limited Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

# **GORDON DOYLE HAULAGE LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 JANUARY 2020***

---

The director presents his annual report and financial statements for the year ended 31 January 2020.

### **Principal activities**

The principal activity of the company continued to be that of Haulage.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr G A Doyle

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr G A Doyle

**Director**

25 September 2020

## **GORDON DOYLE HAULAGE LTD**

### **REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF GORDON DOYLE HAULAGE LTD**

---

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31st January 2020.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

**Jones Cooper Limited**

**Financial Accountants**

25 September 2020

Suite One  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

# GORDON DOYLE HAULAGE LTD

## BALANCE SHEET

AS AT 31 JANUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		83,895		57,739
Current assets	4,707		14,044	
Creditors: amounts falling due within one year	(35,606)		(28,024)	
Net current liabilities		(30,899)		(13,980)
Total assets less current liabilities		52,996		43,759
Creditors: amounts falling due after more than one year		(44,684)		(29,413)
Net assets		8,312		14,346
Capital and reserves		8,312		14,346

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

At the Balance Sheet date, the Company owed £276 to the Director on an interest free basis (2019 = £1,115 to the Company).

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

# **GORDON DOYLE HAULAGE LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2020**

---

Gordon Doyle Haulage Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

For the year ended 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 September 2020

Mr G A Doyle  
**Director**

**Company Registration Number 09948272**

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.