

Company Registration Number 10041081 (England and Wales)

G R HAYES LOGISTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

G R HAYES LOGISTICS LTD

COMPANY INFORMATION

Directors	Mrs A Hayes Mr G Hayes
Company number	10041081
Registered office	Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
Accountants	Jones Cooper Limited Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

G R HAYES LOGISTICS LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 AUGUST 2018

The directors present their annual report and financial statements for the year ended 31 August 2018.

Principal activities

The principal activity of the company continued to be that of transport and warehousing for events.

Directors

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

Mrs A Hayes

Mr G Hayes

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 Hayes

Director

28 March 2019

G R HAYES LOGISTICS LTD

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF G R HAYES LOGISTICS 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 August 2018.

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

28 March 2019

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

G R HAYES LOGISTICS LTD

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	96,593	61,908
Current assets	180,877	149,831
Creditors: amounts falling due within one year	(91,113)	(102,049)
Net current assets	89,764	47,782
Total assets less current liabilities	186,357	109,690
Creditors: amounts falling due after more than one year	(14,420)	-
Net assets	171,937	109,690
Capital and reserves	171,937	109,690

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed £8,832 to the Directors on an interest free basis (2017 = £22,954).

2 Employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 6).

G R Hayes Logistics 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

G R HAYES LOGISTICS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

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 by the board of directors and authorised for issue on 28 March 2019 and are signed on its behalf by:

Mr G Hayes
Director

Company Registration Number 10041081

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.