

Company Registration Number 10041081 (England and Wales)

**G R HAYES LOGISTICS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# G R HAYES LOGISTICS LTD

## COMPANY INFORMATION

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|--------------------------|------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mrs A Hayes<br>Mr G Hayes                                                                      |
| <b>Company number</b>    | 10041081                                                                                       |
| <b>Registered office</b> | Hedley Court<br>Boothferry Road<br>Goole<br>East Yorkshire<br>DN14 6AA                         |
| <b>Accountants</b>       | Jones Cooper Limited<br>Hedley Court<br>Boothferry Road<br>Goole<br>East Yorkshire<br>DN14 6AA |

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# **G R HAYES LOGISTICS LTD**

## **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 28 FEBRUARY 2022***

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The directors present their annual report and financial statements for the year ended 28 February 2022.

### **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**

29 November 2022

## **G R HAYES LOGISTICS LTD**

### **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF G R HAYES LOGISTICS LTD**

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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 28th February 2022.

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**

29 November 2022

Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

# G R HAYES LOGISTICS LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2022

|                                                         | 2022     |          | 2021     |          |
|---------------------------------------------------------|----------|----------|----------|----------|
|                                                         | £        | £        | £        | £        |
| Fixed assets                                            |          | 56,200   |          | 89,052   |
| Current assets                                          | 99,862   |          | 132,059  |          |
| Prepayments and accrued income                          | 183      |          | 4,498    |          |
| Creditors: amounts falling due within one year          | (54,010) |          | (13,112) |          |
| Net current assets                                      |          | 46,035   |          | 123,445  |
| Total assets less current liabilities                   |          | 102,235  |          | 212,497  |
| Creditors: amounts falling due after more than one year |          | (62,218) |          | (94,000) |
| Net assets                                              |          | 40,017   |          | 118,497  |
| Capital and reserves                                    |          | 40,017   |          | 118,497  |

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed the Directors £27,055 on an interest free basis (2021 = £2,322 owed by the Directors to the Company).

#### 2 Employees

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

|           | 2022<br>Number | 2021<br>Number |
|-----------|----------------|----------------|
| Employees | 2              | 5              |

G R Hayes Logistics Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

For the year ended 28 February 2022 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.

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.

## **G R HAYES LOGISTICS LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2022***

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The financial statements were approved by the board of directors and authorised for issue on 29 November 2022 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.