

**B HAULAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Select Accountancy

Chartered Certified Accountants

23 Exeter Road
Welling
Kent
DA16 3JZ

B Haulage Limited
Balance Sheet
As at 31 January 2022

Registered number: 10545435

	2022	2021
	£	£
Fixed assets	51,368	57,198
Current assets	50,270	70,579
Creditors: Amounts Falling Due Within One Year	(73,963)	(95,816)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(23,693)	(25,237)
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TOTAL ASSETS LESS CURRENT LIABILITIES	27,675	31,961
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Accruals and deferred income	(13,356)	(10,846)
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NET ASSETS	14,319	21,115
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CAPITAL AND RESERVES	14,319	21,115
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

B Haulage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10545435 . The registered office is 25 Wayville Road, Dartford, DA1 1RL.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Bhupinder Dothar

Director

29 October 2022

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.