

**B HAULAGE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

Select Accountancy  
Chartered Certified Accountants  
113 Woolwich High Street  
Woolwich  
London  
SE18 6DN

**B Haulage Limited**  
**Balance Sheet**  
**As At 31 January 2023**

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**Registered number:** 10545435

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	46,137	51,368
Current assets	50,001	50,270
Creditors: Amounts Falling Due Within One Year	(71,300 )	(73,963 )
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<b>NET CURRENT LIABILITIES</b>	(21,299 )	(23,693 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	24,838	27,675
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Accruals and deferred income	(14,512 )	(13,356 )
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<b>NET ASSETS</b>	10,326	14,319
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<b>CAPITAL AND RESERVES</b>	10,326	14,319
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**Notes**

**1. 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.

**2. Average Number of Employees**

3 Average number of employees, including directors, during the year was: 3 (2022: 1)

For the year ending 31 January 2023 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

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Mr Bhupinder Dothar

Director

25 April 2024

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.