

**PAUL MOUNTY LIGHT HAULAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Paul Mounty Light Haulage Ltd
Unaudited Financial Statements
For The Year Ended 28 February 2019

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Paul Mouny Light Haulage Ltd
Company Information
For The Year Ended 28 February 2019

Director	Paul Mouny
Company Number	10641743
Registered Office	4 Matthews Close Stickwood Bristol BS14 8NL
Accountants	TaxAssist Accountants 26 Gilda Parade Whitchurch Bristol BS14 9HY

Paul Mounty Light Haulage Ltd
Accountant's Report
For The Year Ended 28 February 2019

In accordance with the engagement letter dated 18 December 2018, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 28 February 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

14th November 2019

TaxAssist Accountants

26 Gilda Parade
Whitchurch
Bristol
BS14 9HY

Paul Mounty Light Haulage Ltd
Balance Sheet
As at 28 February 2019

	2019	2018
	£	£
Current assets	100	100
	<hr/>	<hr/>
NET CURRENT ASSETS	100	100
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
	<hr/>	<hr/>
NET ASSETS	100	100
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	100	100
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

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

Paul Mounty Light Haulage Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10641743. The registered office is 4 Matthews Close, Stickwood, Bristol, BS14 8NL.

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Paul Mounty

14th November 2019

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.