

**PAUL MOUNTY LIGHT HAULAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020**

Paul Mounty Light Haulage Ltd
Unaudited Financial Statements
For The Year Ended 28 February 2020

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Paul Mounty Light Haulage Ltd
Balance Sheet
As at 28 February 2020

Registered number: 10641743

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	100		100	
		<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)			100		100
			<u>100</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
			<u>100</u>		<u>100</u>
NET ASSETS			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

For the year ending 28 February 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Paul Mounty

Director

27th April 2021

The notes on page 2 form part of these financial statements.

Paul Mounty Light Haulage Ltd
Notes to the Financial Statements
For The Year Ended 28 February 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019:)

3. Debtors

	2020	2019
	£	£
Due within one year		
Director's loan account	100	100
	<u>100</u>	<u>100</u>

4. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

5. 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.

6. 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, Stockwood, Bristol, BS14 8NL.

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.