

Company Registration Number : 10942406 (England and Wales)

VMH HAULAGE LTD
Unaudited Financial Statements
For the year ended 30 September 2020

VMH HAULAGE LTD
Contents
For the year ended 30 September 2020

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VMH HAULAGE LTD
Company Information
For the year ended 30 September 2020

Directors	Joseph Neil Harrison Vicky Harrison
Registered office	10 Colliery Lane Manchester M46 0RH
Company number	10942406
Accountant	Horridge and Lever 142 Chorley New Road Heaton BL1 4NX

VMH HAULAGE LTD
Statement of Financial Position
For the year ended 30 September 2020

	2020	2019
	£	£
Fixed assets	83,220	24,988
Current assets	178,878	72,393
Creditors: Amounts falling due within one year	(116,079)	(92,996)
Net current assets/(liabilities)	<u>62,799</u>	<u>(20,602)</u>
Total assets less current liabilities	146,019	4,386
Creditors: Amounts falling due more than one year	(157,847)	0
Net assets/(liabilities)	<u>(11,828)</u>	<u>4,386</u>
Capital and reserves	<u>(11,828)</u>	<u>4,386</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 10 Colliery Lane, Manchester, M46 0RH.

2 Average number of employees

The average number of persons employed by the company during the year was 4 (2019:3)

- For the year ending 30 September 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 16 March 2021 and signed on behalf of the board by:

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Joseph Neil Harrison (Director)

Company registration number. 10942406

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.