Company Registration Number: 11228288 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2019

Period of accounts

Start date: 27 February 2018

End date: 28 February 2019

Contents of the Financial Statements

for the Period Ended 28 February 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Company Information

for the Period Ended 28 February 2019

| Director: | Daniel Blake |
|------------------------------|------------------------------|
| Registered office: | 12 |
| | Turnhouse Crescent |
| | Wolverhampton |
| | GBR |
| | WV2 2AN |
| Company Registration Number: | 11228288 (England and Wales) |
| | |

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Principal Activities

Light haulage

Directors

The directors shown below have held office during the whole of the period from 27 February 2018 to 28 February 2019 Daniel Blake

This report was approved by the board of directors on 4 May 2019 And Signed On Behalf Of The Board By:

Name: Daniel Blake Status: Director

Profit and Loss Account

for the Period Ended 28 February 2019

| | Notes | 2019 £ |
|--|-------|-----------|
| Turnover | | 1,655 |
| Cost of sales | | (0) |
| Gross Profit or (Loss) | | 1,655 |
| Distribution Costs | | (0) |
| Administrative Expenses | | (0) |
| Other operating income | | 0 |
| Operating Profit or (Loss) | | 1,655 |
| Interest Receivable and Similar Income | | 0 |
| Interest Payable and Similar Charges | | (0) |
| Profit or (Loss) Before Tax | | 1,655 |
| Tax on Profit | | (315) |
| Profit or (Loss) for Period | | 1,340 |

The notes form part of these financial statements

Balance sheet

As at 28 February 2019

| No | tes 2019 £ |
|--|---------------|
| Fixed assets | |
| Total fixed assets: | |
| Current assets | |
| Stocks: | 0 |
| Cash at bank and in hand: | 316 |
| Total current assets: | 316 |
| Prepayments and accrued income: | 0 |
| Net current assets (liabilities): | 316 |
| Total assets less current liabilities: | 316 |
| Provision for liabilities: | (315) |
| Accruals and deferred income: | (0) |
| Total net assets (liabilities): | 1 |

The notes form part of these financial statements

Balance sheet continued

As at 28 February 2019

| | Notes | 2019 £ |
|--------------------------|-------|-----------|
| Capital and reserves | | |
| Called up share capital: | | 1 |
| Profit and loss account: | | 0 |
| Shareholders funds: | | 1 |

For the year ending 28 February 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 May 2019 And Signed On Behalf Of The Board By:

Name: Daniel Blake Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

| 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 10 | 072 of the Companies Act 2006. |
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