

**HAULING 24/7 LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**HAULING 24/7 LTD**  
**UNAUDITED ACCOUNTS**  
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**HAULING 24/7 LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Director</b>	Madalin Feraru
<b>Company Number</b>	11331369 (England and Wales)
<b>Registered Office</b>	69 ST MARYS ROAD DONCASTER United Kingdom DN1 2NT

**HAULING 24/7 LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	3,491	1,618
Cash at bank and in hand		1,282	5,110
		<u>4,773</u>	<u>6,728</u>
<b>Creditors: amounts falling due within one year</b>	5	(3,484)	(3,891)
<b>Net current assets</b>		<u>1,289</u>	<u>2,837</u>
<b>Net assets</b>		<u>1,289</u>	<u>2,837</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,288	2,836
<b>Shareholders' funds</b>		<u>1,289</u>	<u>2,837</u>

For the year ending 30 April 2023 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 November 2023 and were signed on its behalf by

Madalin Feraru  
Director

Company Registration No. 11331369

**HAULING 24/7 LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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**1 Statutory information**

HAULING 24/7 LTD is a private company, limited by shares, registered in England and Wales, registration number 11331369. The registered office is 69 ST MARYS ROAD, DONCASTER, United Kingdom, DN1 2NT.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	3,491	1,618
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	458	826
Loans from directors	(865)	-
Accruals	3,891	3,065
	<hr/>	<hr/>
	3,484	3,891
	<hr/>	<hr/>

**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

