

**A&U UK HAULAGE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

A&U UK HAULAGE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A&U UK HAULAGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Iftikhar Hussain
Company Number	11370408 (England and Wales)
Registered Office	123 St. Leonards Road Bradford BD8 9QB UNITED KINGDOM
Accountants	Taxwise Accountancy Ltd 7 Heaton Road Bradford BD8 8QX

A&U UK HAULAGE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019
	£
Current assets	6,345
Creditors: amounts falling due within one year	(1,173)
Net current assets	5,172
Total assets less current liabilities	5,172
Accruals and deferred income	(350)
Net assets	4,822
Capital and reserves	4,822

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1.

For the year ending 31 May 2019 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 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 on 8 October 2019

Iftikhar Hussain
Director

Company Registration No. 11370408

