

HCL- HAULAGE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 AUGUST 2022 TO 31 AUGUST 2023

HCL- HAULAGE LTD
UNAUDITED ACCOUNTS
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HCL- HAULAGE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 24 AUGUST 2022 TO 31 AUGUST 2023

Director	Mr Steve Hoad
Company Number	14316138 (England and Wales)
Registered Office	Unit 1-2 Endeavour Way Croydon CR0 4TR England
Accountants	ASTON STEELE Aston House Cotchford Hill, Hartfield Sussex TN7 4HA

HCL- HAULAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £
Current assets		
Debtors	<u>4</u>	100
Net current assets		<u>100</u>
Net assets		<u>100</u>
Capital and reserves		
Called up share capital	<u>5</u>	100
Shareholders' funds		<u>100</u>

For the period ending 31 August 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 16 November 2023 and were signed on its behalf by

Mr Steve Hoad
Director

Company Registration No. 14316138

HCL- HAULAGE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 AUGUST 2022 TO 31 AUGUST 2023

1 Statutory information

Hcl- Haulage Ltd is a private company, limited by shares, registered in England and Wales, registration number 14316138. The registered office is Unit 1-2 Endcavour Way, Croydon, CR0 4TR, England.

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 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.

4 Debtors

2023

£

Amounts falling due after more than one year

Other debtors

100

5 Share capital

2023

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

6 Average number of employees

During the period the average number of employees was 1.

