

Registered number: 05662139

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A & K Thompson Haulage Ltd

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ACCOUNTS

FOR THE YEAR ENDED 31/01/2022

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Prepared By:

The McFarlane Partnership

Metropolitan House

Longrigg, Swalwell

Newcastle Upon Tyne

NE16 3AS

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## A & K Thompson Haulage Ltd

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Registered Number: 05662139

### BALANCE SHEET AT 31/01/2022

	2022	2021
	£	£
Fixed assets	46,166	37,007
Current assets	86,710	92,545
Creditors: amounts falling due within one year	(6,762)	(10,680)
Net Current Assets	<u>79,948</u>	<u>81,865</u>
Total assets less current liabilities	126,114	118,872
Creditors: amounts falling due after more than one year	-	1,988
Accruals and deferred income	<u>900</u>	<u>900</u>
Net Assets	<u>125,214</u>	<u>115,984</u>
Capital and reserves	<u>125,214</u>	<u>115,984</u>

### Average Number of Employees

During the year the average number of employees was -.

### Company information

Private company limited by shares registered in EW - England and Wales, registered number 05662139.  
Registered office The Mcfarlane Partnership Metropolitan H, Swalwell, Newcastle Upon Tyne, NE16 3AS, GB-ENG

For the year ending 31/01/2022 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17/10/2022 and signed on their behalf by

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Alan Thompson

Director

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.