

Unaudited Financial Statements for the Year Ended 30 September 2020

for

Rouse Haulage Ltd

PKN Accountants Ltd
Chartered Accountants
63 Bawtry Road
Bramley
Rotherham
South Yorkshire
S66 2TN

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for the Year Ended 30 September 2020**

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Rouse Haulage Ltd (Registered number: 11552660)

Balance Sheet
30 September 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		37,973		-
CURRENT ASSETS	30,823		29,249	
CREDITORS				
Amounts falling due within one year	(19,540)		(15,857)	
NET CURRENT ASSETS		11,283		13,392
TOTAL ASSETS LESS CURRENT LIABILITIES		49,256		13,392
CREDITORS				
Amounts falling due after more than one year		32,950		-
NET ASSETS		16,306		13,392
CAPITAL AND RESERVES		16,306		13,392

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Rouse Haulage Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11552660

Registered office: Unit 2 Valley Road
Wombwell
Barnsley
South Yorkshire
S73 0BS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Rouse Haulage Ltd (Registered number: 11552660)

Balance Sheet - continued
30 September 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7 June 2021 and were signed by:

C Rouse - 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.