Registered Number 08508380

IFL HAULAGE LTD

Micro-entity Accounts

30 June 2017

IFL HAULAGE LTD **Registered Number 08508380**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	1	40,456	53,941
Investments		-	-
		40,456	53,941
Current assets			
Stocks		-	-
Debtors		33,063	30,255
Investments		-	-
Cash at bank and in hand		109,255	81,110
		142,318	111,365
Creditors: amounts falling due within one year		(56,584)	(52,158)
Net current assets (liabilities)		85,734	59,207
Total assets less current liabilities		126,190	113,148
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(5,794)	(7,725)
Accruals and deferred income		0	0
Total net assets (liabilities)		120,396	105,423
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		120,296	105,323
Shareholders' funds		120,396	105,423

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 23 March 2018

And signed on their behalf by:
Mr I F Lucas, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

	£
Cost	
At 1 July 2016	152,857
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	152,857
Depreciation	
At 1 July 2016	98,916
Charge for the year	13,485
On disposals	-
At 30 June 2017	112,401
Net book values	
At 30 June 2017	40,456
At 30 June 2016	53,941

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.