Registered Number 10194021

NCD HAULAGE LTD

Micro-entity Accounts

31 May 2017

NCD HAULAGE LTD **Registered Number 10194021**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets	1	397
		397
Current assets		
Cash at bank and in hand		1,001
		1,001
Creditors: amounts falling due within one year		(1,285)
Net current assets (liabilities)		(284)
Total assets less current liabilities		113
Total net assets (liabilities)		113
Capital and reserves		
Called up share capital		100
Profit and loss account		13
Shareholders' funds		113

- For the year ending 31 May 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 2 February 2018

And signed on their behalf by:
Cristi Daniel Nacu, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017

1 Tangible fixed assets

	£
Cost	
Additions	529
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	529
Depreciation	
Charge for the year	132
On disposals	-
At 31 May 2017	132
Net book values	
At 31 May 2017	397

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