Registered Number 11935708

J & M LIGHT HAULAGE LTD

Micro-entity Accounts

15 December 2021

J & M LIGHT HAULAGE LTD **Registered Number 11935708**

Micro-entity Balance Sheet as at 15 December 2021

	Notes	*15/12/2021*	*30/04/2021*
		£	£
Fixed Assets		-	12,580
Current Assets		30,353	16,956
Creditors: amounts falling due within one year		(37,633)	(35,823)
Net current assets (liabilities)		(7,280)	(18,867)
Total assets less current liabilities		(7,280)	(6,287)
Total net assets (liabilities)		(7,280)	(6,287)
Capital and reserves		(7,280)	(6,287)

- For the year ending 15 December 2021 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 13 January 2022

And signed on their behalf by:
J M Grice, Director

Notes to the Micro-entity Accounts for the period ended 15 December 2021

1 Employees

	15/12/2021	*30/04/2021*
Average number of employees during the period	1	1

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