

Registration number: 12820089

H B Haulage Ltd

Annual Report and Unaudited Financial Statements - Amended

for the Period from 18 August 2020 to 31 August 2021



H B Haulage Ltd

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H B Haulage Ltd

Company Information

Director	Mr Harkirat Singh
Registered office	34 Washington Drive Slough SL1 5RE

H B Haulage Ltd

(Registration number: 12820089) Balance Sheet as at 31 August 2021

	2021 £
Current assets	7,601
Creditors: Amounts falling due within one year	<u>(6,399)</u>
Total assets less current liabilities	1,202
Accruals and deferred income	<u>(300)</u>
	<u>902</u>
Capital and reserves	<u>902</u>

1 General information

The accounts replace the original accounts filed on 16th September 2021, are now the statutory accounts and are prepared as they were at the date of the original accounts.

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

34 Washington Drive

Slough

SL1 5RE

England

These financial statements were authorised for issue by the director on 24 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil. There were no guarantees, commitments, contingencies.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

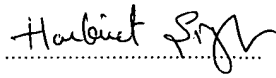
Director's responsibilities:

H B Haulage Ltd

(Registration number: 12820089)
Balance Sheet as at 31 August 2021

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 September 2021



Mr Harkirat Singh
Director