

**AA HAULAGE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

AA HAULAGE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

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AA HAULAGE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	2023	2022
	£	£
Fixed assets	32,123	21,934
Current assets	4,626	8,225
Creditors: amounts falling due within one year	(37,832)	(6,358)
Net current (liabilities)/assets	(33,206)	1,867
Total assets less current liabilities	(1,083)	23,801
Creditors: amounts falling due after more than one year	(13,288)	(22,790)
Accruals and deferred income	(1,200)	(786)
(Net liabilities)/net assets	(15,571)	225
Capital and reserves	(15,571)	225

NOTES TO THE ACCOUNTS

1 Statutory information

AA HAULAGE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13715708. The registered office is 31 CONNAUGHT ROAD, LUTON, LU4 8EP, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 November 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 August 2024

Mr A Mir
Director

Company Registration No. 13715708

