

**AA HAULAGE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025**

AA HAULAGE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

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AA HAULAGE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2025

	2025	2024
	£	£
Fixed assets	20,264	27,329
Current assets	(687)	10,035
Creditors: amounts falling due within one year	(42,168)	(52,614)
Net current liabilities	(42,855)	(42,579)
Total assets less current liabilities	(22,591)	(15,250)
Accruals and deferred income	(1,200)	(1,200)
Net liabilities	(23,791)	(16,450)
Capital and reserves	(23,791)	(16,450)

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 (2024: 1).

For the year ending 30 November 2025 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 10 February 2026

Mr A Mir
Director

Company Registration No. 13715708

