

# **GEORGE K HAULAGE LIMITED**

**Company Registration Number:  
10586296 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2018**

## **Period of accounts**

**Start date: 26 January 2017**

**End date: 31 January 2018**

# **GEORGE K HAULAGE LIMITED**

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**for the Period Ended 31 January 2018**

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# **GEORGE K HAULAGE LIMITED**

## **Company Information**

**for the Period Ended 31 January 2018**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | George Kamau  |
| <b>Registered office:</b>           | 22<br>Brynmawr Close<br>St. Mellons<br>Cardiff<br>GB-WLS<br>CF3 0HJ |
| <b>Company Registration Number:</b> | 10586296 (England and Wales)  |

# **GEORGE K HAULAGE LIMITED**

## **Directors' Report Period Ended 31 January 2018**

The directors present their report with the financial statements of the company for the period ended 31 January 2018

### **Principal Activities**

Transportation of goods / Haulage

### **Political and charitable donations**

Not politically affiliated

### **Company policy on the employment of disabled persons**

We adhere to the employment laws of England and Wales on disabled individuals

### **Directors**

**The directors shown below have held office during the whole of the period from 26 January 2017 to 31 January 2018**

George Kamau

**This report was approved by the board of directors on 2 August 2018**

**And Signed On Behalf Of The Board By:**

Name: George Kamau

Status: Director

# GEORGE K HAULAGE LIMITED

## Profit and Loss Account

for the Period Ended 31 January 2018

|                             | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|
| Turnover                    | 65,000                  |
| Cost of Materials           | (46,000)                |
| Staff Costs                 | (10,600)                |
| Other charges               | (1,250)                 |
| Profit or (Loss) for Period | 7,150                   |

# GEORGE K HAULAGE LIMITED

## Balance sheet

As at 31 January 2018

|  | 2018<br>£      |
|--|----------------|
| FixedAssets:   | 6,500          |
| Current assets:  | 3,200          |
| Creditors: amounts falling due within one year:          | ( 3,800 )      |
| <b>Net current assets (liabilities):</b>                 | <b>( 600 )</b> |
| Total assets less current liabilities:                   | 5,900          |
| Creditors: amounts falling due after more than one year: | ( 3,100 )      |
| <b>Total net assets (liabilities):</b>                   | <b>2,800</b>   |
| <b>Capital and reserves:</b>                             | <b>2,800</b>   |

# **GEORGE K HAULAGE LIMITED**

## **Balance sheet continued**

For the year ending 31 January 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 August 2018**

**And Signed On Behalf Of The Board By:**

Name: George Kamau

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.