

Registered number
NI658668

J&W McMullan Haulage Ltd

Filleted Accounts

31 January 2020

J&W McMullan Haulage Ltd**Registered number: NI658668****Balance Sheet****as at 31 January 2020**

		2020
		£
Fixed assets		18,906
Current assets	19,180	
Creditors: amounts falling due within one year	(37,109)	
Net current liabilities		(17,929)
Total assets less current liabilities		977
Net assets		977
Capital and reserves		977
		Number
Average number of employees		1

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 61D Main Street, Maghera, BT46 5AB..

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.

James McMullan

Director

Approved by the board on 27 August 2020

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.