

**ASHCROFT HAULAGE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020**

Abacus Tax Limited

Unit 1 Queensway Trading Est  
Waterloo Road  
Widnes  
Cheshire  
WA8 0FD

**Ashcroft Haulage Ltd**  
**Balance Sheet**  
**As at 30 June 2020**

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**Registered number:** 09651553

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	2,891	2,144
Creditors: Amounts Falling Due Within One Year	(2,885 )	(2,058 )
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<b>NET CURRENT ASSETS</b>	<b>6</b>	<b>86</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>6</b>	<b>86</b>
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>6</b>	<b>86</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>6</b>	<b>86</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: )

**2. General Information**

Ashcroft Haulage Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09651553. The registered office is 16 Albermarle Avenue, Hartford, CW8 1GT.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Martyn Ashcroft**

Director

**31 July 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.