

**ANDREW SYMONDS HAULAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

AGM Financial Ltd

Chartered Accountants

Andrew Symonds Haulage Limited
Balance Sheet
As at 30 April 2019

Registered number: 05083282

	2019	2018
	£	£
Fixed assets	3,998	5,005
Current assets	22,736	20,949
Prepayments and accrued income	1,387	1,762
Creditors: Amounts Falling Due Within One Year	(25,783)	(23,327)
NET CURRENT LIABILITIES	(1,660)	(616)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,338	4,389
Accruals and deferred income	(3,700)	(3,700)
NET ASSETS	(1,362)	689
CAPITAL AND RESERVES	(1,362)	689

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2019 -1 (2018 - 1)

2. General Information

Andrew Symonds Haulage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05083282. The registered office is 8 Watsons Avenue, Bridlington, Yorkshire, YO16 7PS.

Andrew Symonds Haulage Limited
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 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

Mr Andrew Symonds

10 January 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.