

Registered number
10120860

C & J Haulage Contractors Ltd

Filleted Accounts (Amended)

31 December 2018

C & J Haulage Contractors Ltd**Registered number: 10120860****Amended Balance Sheet****as at 31 December 2018**

	31/12/18	30/4/18
	£	£
Fixed assets	104	139
Current assets	1,865	2,000
Creditors: amounts falling due within one year	(1,068)	(1,548)
Net current assets	797	452
Total assets less current liabilities	901	591
Accruals and deferred income	(900)	(400)
Net assets	1	191
 Capital and reserves	 1	 191
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Princess Street, Woodlands, Doncaster. DN6 7LX.

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 member has 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.

These are amending accounts. They are the statutory accounts, and replace the original accounts. They are prepared as they were at the date of the original accounts.

Francis Joseph Johnson

Director

Approved by the board on 8 September 2019

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.