

GEORGE K HAULAGE LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

GEORGE K HAULAGE LIMITED

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GEORGE K HAULAGE LIMITED

Company Information

for the Period Ended 31 January 2022

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

GEORGE K HAULAGE LIMITED

Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Principal Activities

Road transport and Haulage business

Political and charitable donations

The business is not politically affiliated

Company policy on the employment of disabled persons

We follow the guidelines for England and Wales on disabled persons

Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022

George Munyua Kamau

This report was approved by the board of directors on 25 June 2022

And Signed On Behalf Of The Board By:

Name: George Munyua Kamau

Status: Director

GEORGE K HAULAGE LIMITED

Balance sheet

As at 31 January 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	21,580	8,580
Current assets:	4,850	3,120
Creditors: amounts falling due within one year:	(4,000)	(3,000)
Net current assets (liabilities):	850	120
Total assets less current liabilities:	22,430	8,700
Creditors: amounts falling due after more than one year:	(3,500)	(4,900)
Total net assets (liabilities):	18,930	3,800
Capital and reserves:	18,930	3,800

GEORGE K HAULAGE LIMITED

Balance sheet continued

For the year ending 31 January 2022 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 25 June 2022

And Signed On Behalf Of The Board By:

Name: George Munyua Kamau

Status: Director

The notes form part of these financial statements

GEORGE K HAULAGE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 1

GEORGE K HAULAGE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.