

Registration number: 09122920

# SPM Haulage Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2021

# SPM Haulage Ltd

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# SPM Haulage Ltd

(Registration number: 09122920)

## Balance Sheet as at 31 July 2021

	Note	2021 £	2020 £
<b>Current assets</b>			
Debtors	<u>3</u>	1,575	1,595
<b>Creditors:</b> Amounts falling due within one year	<u>4</u>	<u>(40)</u>	<u>(60)</u>
<b>Net assets</b>		<u>1,535</u>	<u>1,535</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>1,534</u>	<u>1,534</u>
Shareholders' funds		<u>1,535</u>	<u>1,535</u>

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 21 April 2022

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Mr Simon Muzyka

Director

# SPM Haulage Ltd

## Notes to the Unaudited Financial Statements for the Year Ended 31 July 2021

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35 Camillus Road  
Newcastle-Under-Lyme  
Staffordshire  
ST5 6EA  
UK

These financial statements were authorised for issue by the director on 21 April 2022.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention. These financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

#### Judgements

In the application of the company's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where revision affects only that period, or in the period of revision and future periods where the revision affects both current and future periods.

### 3 Debtors

	2021	2020
	£	£
Other debtors	777	929
Prepayments	798	666
	<u>1,575</u>	<u>1,595</u>

## SPM Haulage Ltd

### Notes to the Unaudited Financial Statements for the Year Ended 31 July 2021

#### 4 Creditors

	2021 £	2020 £
<b>Due within one year</b>		
Trade creditors	<u>40</u>	<u>60</u>

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.