

Registered number
11306107

KS GILL HAULAGE LTD

Filleted Accounts

30 April 2022

KS GILL HAULAGE LTD**Registered number:** 11306107**Balance Sheet****as at 30 April 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand	235	8,696	
Creditors: amounts falling due within one year	4	(65,816)	(73,424)
Net current liabilities		(65,581)	(64,728)
Net liabilities		<u>(65,581)</u>	<u>(64,728)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(65,582)	(64,729)
Shareholders' funds		<u>(65,581)</u>	<u>(64,728)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

KS Gill

Director

Approved by the board on 25 January 2023

KS GILL HAULAGE LTD

Notes to the Accounts

for the year ended 30 April 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 May 2021	118,400
At 30 April 2022	<u>118,400</u>

Depreciation

At 1 May 2021	118,400
At 30 April 2022	118,400
Net book value	
At 30 April 2022	-

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Other creditors	65,816	73,424

5 Other information

KS GILL HAULAGE LTD is a private company limited by shares and incorporated in England.
 Its registered office is:
 192 Ferrymead Avenue
 Greenford
 Middlesex
 UB6 9TW

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.