

HAULBROS LTD

**Company Registration Number:
09288133 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

HAULBROS LTD

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for the Period Ended 31 October 2022

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HAULBROS LTD

Company Information

for the Period Ended 31 October 2022

Director:

A Gedos

A Zieba

Registered office:

1
The Castle, Watling Street
Wall
Lichfield
England
WS14 0GR

Company Registration Number:

09288133 (England and Wales)

HAULBROS LTD

Directors' Report Period Ended 31 October 2022

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

Principal Activities

Freight transport by road. Unlicensed carrier. Other business support service activities not elsewhere classified.

Directors

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

A Gedos

A Zieba

This report was approved by the board of directors on 31 March 2023

And Signed On Behalf Of The Board By:

Name: A Gedos

Status: Director

Name: A Zieba

Status: Director

HAULBROS LTD

Balance sheet

As at 31 October 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	2	2
Fixed Assets:	98,760	24,220
Current assets:	71,246	122,500
Creditors: amounts falling due within one year:	(69,872)	(75,443)
Net current assets (liabilities):	1,374	47,057
Total assets less current liabilities:	100,136	71,279
Total net assets (liabilities):	100,136	71,279
Capital and reserves:	100,136	71,279

HAULBROS LTD

Balance sheet continued

For the year ending 31 October 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 31 March 2023

And Signed On Behalf Of The Board By:

Name: A Gedos

Status: Director

Name: A Zieba

Status: Director

The notes form part of these financial statements

HAULBROS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 3

HAULBROS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 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.