

Company Registration No. 9306955 (England and Wales)

**SIMONS HAULAGE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

SIMONS HAULAGE LTD
BALANCE SHEET
AS AT 30 NOVEMBER 2016

	2016	2015
	£	£
Fixed assets	1,237	173
Current assets	2,465	4,584
Creditors: amounts falling due within one year	<u>(3,011)</u>	<u>(3,107)</u>
Net current (liabilities)/assets	<u>(546)</u>	<u>1,477</u>
Total assets less current liabilities	691	1,650
Accruals and deferred income	(350)	(350)
Net assets	<u><u>341</u></u>	<u><u>1,300</u></u>
Capital and reserves	<u><u>341</u></u>	<u><u>1,300</u></u>

For the year ending 30 November 2016 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 August 2017

MR S HARPER
Director

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