

Company Registration No. 9306955 (England and Wales)

**SIMONS HAULAGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

**SIMONS HAULAGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

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**SIMONS HAULAGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Director	MR S HARPER
Company Number	9306955 (England and Wales)
Registered Office	1 BELSIZE ROAD HEMEL HEMPSTEAD HERTS HP3 8DJ
Accountants	NUMBER CRUNCHING LTD UNIT 5 FEN END STOTFOLD HERTS SG5 4BA

SIMONS HAULAGE LTD ACCOUNTANTS' REPORT

Accountants' report to the director of SIMONS HAULAGE LTD on the preparation of the unaudited statutory accounts for the year ended 30 November 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SIMONS HAULAGE LTD for the year ended 30 November 2017 as set out on pages [5](#) - [5](#) from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of SIMONS HAULAGE LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SIMONS HAULAGE LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SIMONS HAULAGE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SIMONS HAULAGE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SIMONS HAULAGE LTD. You consider that SIMONS HAULAGE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SIMONS HAULAGE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

NUMBER CRUNCHING LTD

UNIT 5
FEN END
STOTFOLD
HERTS
SG5 4BA

26 August 2018

SIMONS HAULAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	2017	2016
	£	£
Fixed assets	845	1,237
Current assets	1,756	2,465
Creditors: amounts falling due within one year	(2,952)	(3,011)
Net current liabilities	<u>(1,196)</u>	<u>(546)</u>
Total assets less current liabilities	(351)	691
Accruals and deferred income	(350)	(350)
(Net liabilities)/net assets	<u>(701)</u>	<u>341</u>
 Capital and reserves	 <u>(701)</u>	 <u>341</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 30 November 2017 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 August 2018

MR S HARPER
 Director

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