

Registered number: 05662139

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**A & K Thompson Haulage Ltd**

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**ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

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**Prepared By:**

The McFarlane Partnership  
Metropolitan House  
Longrigg, Swalwell  
Newcastle Upon Tyne  
NE16 3AS

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**A & K Thompson Haulage Ltd**

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**Registered Number: 05662139**

**BALANCE SHEET AT 31 January 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	67,117	81,851
Current assets	62,652	54,278
<b>Creditors: amounts falling due within one year</b>	<u>(3,377)</u>	<u>(3,781)</u>
<b>Net Current Assets</b>	<u>59,275</u>	<u>50,497</u>
<b>Total assets less current liabilities</b>	126,392	132,348
<b>Creditors: amounts falling due after more than one year</b>	37,765	49,690
<b>Accruals and deferred income</b>	<u>900</u>	<u>900</u>
<b>Net Assets</b>	<u>87,727</u>	<u>81,758</u>
<b>Capital and reserves</b>	<u>87,727</u>	<u>81,758</u>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 05662139. Registered office The Mcfarlane Partnership Metropolitan House, Longrigg, Swalwell, Newcastle Upon Tyne, NE16 3AS, GB-ENG

For the year ending 31 January 2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 4 October 2018 and signed on their behalf by**

.....  
Alan Thompson  
Director

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.