

TRANSLOGISTICS & EXPEDITION LIMITED

**Company Registration Number:
04453871 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

TRANSLOGISTICS & EXPEDITION LIMITED

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TRANSLOGISTICS & EXPEDITION LIMITED

Company Information

for the Period Ended 30 June 2023

Director:

Roman VOLOVYK

Registered office:

175 Darkes Lane
Brosnan House, Suite 2b
Potters Bar
England
EN6 1BW

Company Registration Number:

04453871 (England and Wales)

TRANSLOGISTICS & EXPEDITION LIMITED

Balance sheet

As at 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	201,042	306,217
Creditors: amounts falling due within one year:	(34,160)	(148,809)
Net current assets (liabilities):	166,882	157,408
Total assets less current liabilities:	166,882	157,408
Creditors: amounts falling due after more than one year:	(124,466)	(122,932)
Total net assets (liabilities):	42,416	34,476
Capital and reserves:	42,416	34,476

TRANSLOGISTICS & EXPEDITION LIMITED

Balance sheet continued

For the year ending 30 June 2023 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 27 March 2024

And Signed On Behalf Of The Board By:

Name: Roman VOLOVYK

Status: Director

The notes form part of these financial statements

TRANSLOGISTICS & EXPEDITION LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 1

TRANSLOGISTICS & EXPEDITION LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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.