

Company registration number 04851909 (England and Wales)

COMMHOIST LOGISTICS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2023

PAGES FOR FILING WITH REGISTRAR

COMMHOIST LOGISTICS LIMITED

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COMMHOIST LOGISTICS LIMITED

BALANCE SHEET

AS AT 31 MAY 2023

	Notes	2023 £	£	2022 £	£
Current assets					
Debtors	3	1		1	
		<u> </u>		<u> </u>	
Net current assets			1		1
			<u> </u>		<u> </u>
Capital and reserves			-		-
Called up share capital			1		1
			<u> </u>		<u> </u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial Period ended 31 May 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 February 2024 and are signed on its behalf by:

Ms E K Vernon
Director

Company Registration No. 04851909

COMMHOIST LOGISTICS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2023

1 Accounting policies

Company information

Commhoist Logistics Limited is a private company limited by shares incorporated in England and Wales. The registered office is 77 Newton Road, Lowton, Warrington, WA3 2AP.

1.1 Reporting period

The current reporting period represents a 6 month period to 31 May 2023. The period has been shortened to bring the accounting year end in line with other group entities.

1.2 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.3 Profit and loss account

The company has not traded during the Period or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

1.4 Cash and cash equivalents

Cash and cash equivalents are basic financial assets and include cash in hand.

2 Employees

The average monthly number of persons (including directors) employed by the company during the Period was:

	2023 Number	2022 Number
Total	-	-
	==	==

The Company has no employees or employee directors. Directors have no service contracts with the organisation and have received no remuneration or other expenses in the period.

3 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Other debtors	1	1
	==	==

COMMHOIST LOGISTICS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE PERIOD ENDED 31 MAY 2023

4 Parent company

The ultimate parent company is Lowton Infrastructure Group Limited, a company incorporated in England and Wales with a registered office of 77 Newton Road, Lowton, Warrington, England, WA3 2AP.

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.