

Registered number: 05845274

Frigologistics Consulting Limited

ACCOUNTS
FOR THE 424 DAY PERIOD ENDED 28/02/2020

Prepared By:

Robert Ogle Chartered Accountant
The Elms
Doncaster Road
Rotherham
South Yorkshire
S65 1DY

Frigologistics Consulting Limited

Registered Number: 05845274

BALANCE SHEET AT 28/02/2020

	2020	2019
	£	£
Fixed assets	9,117	10,164
Current assets	18,106	28,005
	((
Creditors: amounts falling due within one year	268,550	146,461
))
	(250,444	
Net Current Liabilities)	(118,456)
	(241,327)	(108,292)
Total assets less current liabilities		
Accruals and deferred income	3,000	2,400
	(244,327	(110,692
Net Liabilities))
	(244,327)	(110,692)
Capital and reserves		

Average Number of Employees

During the year the average number of employees was 8.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05845274. Registered office The Elms, Doncaster Road, Rotherham, South Yorkshire, S65 1DY, England

For the year ending 28/02/2020 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 26/02/2021 and signed on their behalf by

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Christian Pirrung
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.