

**JASCAR LOGISTICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

JASCAR LOGISTICS LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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JASCAR LOGISTICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Mr Peter Sabine
Company Number	06642574 (England and Wales)
Registered Office	Units 6 & 7 Bells Yew Green Bus. Centre Bells Yew Green Tunbridge Wells Kent TN3 9BJ England
Accountants	Accountancy & Taxation Centre Ltd t/a Lint Accountants 14 Beagleswood Road Pembury Tunbridge Wells Kent TN2 4HX

JASCAR LOGISTICS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Jascar Logistics Limited (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 June 2022.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 30 June 2022. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Accountancy & Taxation Centre Ltd t/a Lint Accountants

14 Beagleswood Road
Pembury
Tunbridge Wells
Kent
TN2 4HX

29 July 2023

JASCAR LOGISTICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	13,929	10,984
Current assets	42,423	65,144
Prepayments and accrued income	1,913	3,059
Creditors: amounts falling due within one year	(57,949)	(19,787)
Net current (liabilities)/assets	(13,613)	48,416
Total assets less current liabilities	316	59,400
Creditors: amounts falling due after more than one year	-	(39,167)
Accruals and deferred income	(2,676)	(4,506)
(Net liabilities)/net assets	(2,360)	15,727
Capital and reserves	(2,360)	15,727

NOTES TO THE ACCOUNTS

1 Statutory information

Jascar Logistics Limited is a private company, limited by shares, registered in England and Wales, registration number 06642574. The registered office is Units 6 & 7 Bells Yew Green Bus. Centre, Bells Yew Green, Tunbridge Wells, Kent, TN3 9BJ, England.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 30 June 2022 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 29 July 2023

Mr Peter Sabine
Director

Company Registration No. 06642574

