

**JASCAR LOGISTICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

JASCAR LOGISTICS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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JASCAR LOGISTICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Mr P Sabine
Secretary	Mrs P 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
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	7,374	13,929
Current assets	43,704	42,423
Prepayments and accrued income	852	1,913
Creditors: amounts falling due within one year	(50,974)	(57,949)
Net current liabilities	(6,418)	(13,613)
Total assets less current liabilities	956	316
Creditors: amounts falling due after more than one year	(1,744)	-
Accruals and deferred income	(2,826)	(2,675)
Net liabilities	(3,614)	(2,359)
Capital and reserves	(3,614)	(2,359)

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 (2022: 4).

For the year ending 30 June 2023 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 17 March 2024

Mr P Sabine
Director

Company Registration No. 06642574

