

**TRIXTAN LOGISTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

R&R Accounting & Taxation Services Ltd

85 Springfield Road
Chelmsford
CM2 6JL

Trixtan Logistics Limited
Balance Sheet
As at 31 December 2020

Registered number: 08334618

| | 2020 | 2019 |
|--|-------------|-------------|
| | £ | £ |
| Current assets | 139,624 | 237,594 |
| Creditors: Amounts Falling Due Within One Year | (110,694) | (211,351) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 28,930 | 26,243 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 28,930 | 26,243 |
| | <hr/> | <hr/> |
| Accruals and deferred income | (5,327) | (4,953) |
| | <hr/> | <hr/> |
| NET ASSETS | 23,603 | 21,290 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | 23,603 | 21,290 |
| | <hr/> | <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019: NIL)

2. General Information

Trixtan Logistics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08334618 . The registered office is 10 Philpot Lane, First Floor, London. EC3M 8AA.

Trixtan Logistics Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Amy Chater

Director

23rd September 2021

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.