

SpeedyPlus Transport&Logistics Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

SpeedyPlus Transport&Logistics Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

SpeedyPlus Transport&Logistics Ltd

Company Information

Director	Mr Michael Stedford
Registered office	28 Hampden Court Temple Herdewyke Southam Warwickshire CV47 2UE
Accountants	KNBC Accounting Ltd Third Floor 12 Groveland Court London EC4M 9EH

SpeedyPlus Transport&Logistics Ltd

(Registration number: 08429974)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	17,249	20,254
Current assets	774	425
Creditors: Amounts falling due within one year	(6,144)	(2,811)
Net current liabilities	(5,370)	(2,386)
Total assets less current liabilities	11,879	17,868
Creditors: Amounts falling due after more than one year	(11,700)	(17,600)
	179	268
Capital and reserves	179	268

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

28 Hampden Court
Temple Herdewyke
Southam
Warwickshire
CV47 2UE

These financial statements were authorised for issue by the director on 27 January 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

SpeedyPlus Transport&Logistics Ltd

(Registration number: 08429974)

Balance Sheet as at 31 March 2022

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 27 January 2023

.....

Mr Michael Stedford

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.