

Registered Number:09357303

England and Wales

BURNEA LOGISTICS LIMITED

Unaudited Financial Statements

For the year ended 30 December 2016

Statement of Financial Position
As at 30 December 2016

	Notes	2016 £	2015 £
Current assets			
Trade and other receivables		4,234	822
Cash and cash equivalents		54	467
		4,288	1,289
Trade and other payables: amounts falling due within one year	2	(3,194)	(257)
Net current assets		1,094	1,032
Total assets less current liabilities		1,094	1,032
Net assets		1,094	1,032
Capital and reserves			
Called up share capital		1,000	1,000
Retained earnings		94	32
Shareholders' funds		1,094	1,032

For the year ended 30 December 2016 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 of its financial statements for the year ended 30 December 2016 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 19 September 2017 and were signed by:

Mr Sorin Burnea Director

BURNEA LOGISTICS LIMITED

Notes to the Financial Statements For the year ended 30 December 2016

Statutory Information

BURNEA LOGISTICS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09357303.

Registered address:
133 Aberdeen Street
Birmingham
B18 7DL

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Trade and other payables: amounts falling due within one year

	2016	2015
	£	£
Trade creditors	-	(1)
Taxation and social security	3,194	258
	3,194	257

3. Related party transactions

The Company is controlled by the sole director Mr Sorin Burnea, who is also the sole shareholder

4. Directors advances and guarantees

	At 31/12/2015	Loaned	At 30/12/2016
	£	£	£
Mr Sorin Burnea			
Unsecured interested free loan to director repayable on demand	-	4,234	4,234
	-	4,234	4,234

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.