

ABC Logistics Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

McGlone Wardzynski Limited
Chartered Certified
Eagle House
14 Queens Road
Coventry
West Midlands
CV1 3EG

ABC Logistics Limited

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ABC Logistics Limited

Company Information

Director	Mr Harinder Singh Sidhu
Registered office	Eagle House 14 Queens Road Coventry West Midlands CV1 3EG
Accountants	McGlone Wardzynski Limited Chartered Certified Eagle House 14 Queens Road Coventry West Midlands CV1 3EG

ABC Logistics Limited
(Registration number: 09497901)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	12,167	14,663
Current assets	14,097	42,204
Creditors: Amounts falling due within one year	(43,865)	(65,256)
Net current liabilities	(29,768)	(23,052)
	(17,601)	(8,389)
Capital and reserves	(17,601)	(8,389)

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

Eagle House
14 Queens Road
Coventry
West Midlands
CV1 3EG
United Kingdom

These financial statements were authorised for issue by the director on 10 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 1).

ABC Logistics Limited

(Registration number: 09497901)

Balance Sheet as at 31 March 2018 (continued)

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.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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.

Approved and authorised by the director on 10 December 2018

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Mr Harinder Singh Sidhu
Director

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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.