

**MKOLEV LOGISTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Pearbridge Ltd

ICPA Certified Practising Accountant

Mkolev Logistics Ltd
Balance Sheet
As at 30 April 2021

Registered number: 10113928

	2021
	£
Fixed assets	23,360
Current assets	20,983
Creditors: Amounts Falling Due Within One Year	(31,946)
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NET CURRENT LIABILITIES	(10,963)
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TOTAL ASSETS LESS CURRENT LIABILITIES	12,397
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Creditors: Amounts Falling After More Than One Year	(11,110)
Accruals and deferred income	(1,263)
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NET ASSETS	24
	<hr/> <hr/>
CAPITAL AND RESERVES	24
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Mkolev Logistics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10113928 .
The registered office is 31 Middletons Lane, Norwich, NR6 5NQ.

Mkolev Logistics Ltd
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Miroslav Kolev

Director

15/06/2021

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.