

**PURVINIS LOGISTICS SERVICES LTD
FILLETED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

PURVINIS LOGISTICS SERVICES LTD
FILLETED ACCOUNTS
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PURVINIS LOGISTICS SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Tomas Purvinis
Company Number	10391884 (England and Wales)
Registered Office	60 ABBEY ROAD ILFORD IG2 7NA UNITED KINGDOM

PURVINIS LOGISTICS SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	<u>4</u>	23,298	18,321
Creditors: amounts falling due within one year	<u>5</u>	(9,225)	(10,229)
Net current assets		<u>14,073</u>	<u>8,092</u>
Net assets		<u>14,073</u>	<u>8,092</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>13,973</u>	<u>7,992</u>
Shareholders' funds		<u>14,073</u>	<u>8,092</u>

For the year ending 30 September 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 March 2020.

Tomas Purvinis
Director

Company Registration No. 10391884

PURVINIS LOGISTICS SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

PURVINIS LOGISTICS SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10391884. The registered office is 60 ABBEY ROAD, ILFORD, IG2 7NA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2019	2018
	£	£
Trade debtors	1,368	1,437
Other debtors	21,930	16,884
	<hr/>	<hr/>
	23,298	18,321
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	11,020	10,229
Loans from directors	(1,795)	-
	<hr/>	<hr/>
	9,225	10,229
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

