

REGISTERED NUMBER: 10564729 (England and Wales)

Unaudited Financial Statements
for the Period 16 January 2017 to 31 January 2018
for
AB Logistics (Lines) Ltd

Contents of the Financial Statements
for the Period 16 January 2017 to 31 January 2018

	Page
Balance Sheet	1

AB Logistics (Lincs) Ltd (Registered number: 10564729)

Balance Sheet
31 January 2018

	£
CURRENT ASSETS	788
CREDITORS	
Amounts falling due within one year	(704)
NET CURRENT ASSETS	84
TOTAL ASSETS LESS CURRENT LIABILITIES	84
CAPITAL AND RESERVES	84

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AB Logistics (Lincs) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10564729

Registered office: 10 Queensfield
South Kelsey
Market rasen
Lincolnshire
LN7 6PT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

AB Logistics (Lincs) Ltd (Registered number: 10564729)

Balance Sheet - continued
31 January 2018

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

The financial statements were approved by the director on 11 May 2018 and were signed by:

A L Boryszczuk - 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.