JOAO LOGISTICS LTD

Registered Number 10581418 (England and Wales)

Unaudited Financial Statements for the Year ended 31 January 2023

JOAO LOGISTICS LTD

Company Information for the year from 1 February 2022 to 31 January 2023

Director TULIO ARCADINHO DE SOUSA, Joao

Registered Address 6 Springfield Court

Kingston Upon Thames

KT1 2SB

Registered Number 10581418 (England and Wales)

JOAO LOGISTICS LTD

Balance Sheet as at 31 January 2023

	2023 £	2022 £
Fixed Assets	1,195	1,992
Current Assets	15,855	20,955
Creditors amounts falling due within one year	(3,122)	(104)
Net current assets (liabilities)	12,733	20,851
Total assets less current liabilities	13,928	22,843
Creditors amounts falling due after one year	(39,390)	(46,050)
Provisions for liabilities		(503)
Net assets (liabilities)	(25,462)	(23,710)
Capital and reserves	(25,462)	(23,710)

The company is a private company limited by shares and registered in England and Wales. It 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 their 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 27 October 2023, and are signed on its behalf by:

TULIO ARCADINHO DE SOUSA, Joao

Director

Registered Company No. 10581418

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.