

Registered number
10957291

CORAL LOGISTICS LTD

Filleled Accounts

31 August 2021

CORAL LOGISTICS LTD**Registered number: 10957291****Balance Sheet****as at 31 August 2021**

	2021	2020
	£	£
Fixed assets	5,753	3,899
Current assets	383,252	184,241
Creditors: amounts falling due within one year	(91,308)	(113,305)
Net current assets	291,944	70,936
Total assets less current liabilities	297,697	74,835
Creditors: amounts falling due after more than one year	(297,500)	(50,000)
Net assets	197	24,835
Capital and reserves	197	24,835
	Number	Number
Average number of employees	4	2

The company is a private company limited by shares and incorporated in England. Its registered office is Coral Logistics Ltd Riverside Business Centre, Fort Road, Tilbury, Essex, England, RM18 7ND.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Salim Coban

Director

Approved by the board on 14 April 2022

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.