

**WELLER LOGISTICS LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 14 NOVEMBER 2017 TO 30 NOVEMBER 2018**

**WELLER LOGISTICS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**WELLER LOGISTICS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 14 NOVEMBER 2017 TO 30 NOVEMBER 2018**

---

<b>Director</b>	David Weller
<b>Company Number</b>	11061816 (England and Wales)
<b>Registered Office</b>	62 RAINHAM ROAD CHATHAM KENT ME5 7EJ ENGLAND
<b>Accountants</b>	Track Accountancy Ltd The Nursery Bredhurst Kent ME7 3ND

**WELLER LOGISTICS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2018**

	Notes	2018 £
<b>Current assets</b>		
Cash at bank and in hand		9,173
<b>Creditors: amounts falling due within one year</b>	±	(2,199)
<b>Net current assets</b>		<u>6,974</u>
<b>Net assets</b>		<u>6,974</u>
<b>Capital and reserves</b>		
Profit and loss account		<u>6,974</u>
<b>Shareholders' funds</b>		<u><u>6,974</u></u>

For the period ending 30 November 2018 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 14 December 2018.

David Weller  
Director

Company Registration No. 11061816

**WELLER LOGISTICS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 14 NOVEMBER 2017 TO 30 NOVEMBER 2018**

---

**1 Statutory information**

Weller Logistics Ltd is a private company, limited by shares, registered in England and Wales, registration number 11061816. The registered office is 62 RAINHAM ROAD, CHATHAM, KENT, ME5 7EJ, ENGLAND.

**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 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 Creditors: amounts falling due within one year**

Taxes and social security  
Other creditors

**2018**  
**£**

1,546  
653  

---

2,199  

---

**5 Average number of employees**

During the period the average number of employees was 0.

