

**WELLER LOGISTICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

WELLER LOGISTICS LTD
UNAUDITED ACCOUNTS
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**WELLER LOGISTICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Director	David Weller
Company Number	11061816 (England and Wales)
Registered Office	62 RAINHAM ROAD CHATHAM KENT ME5 7EJ ENGLAND
Accountants	Track Accountancy Ltd Suite 5, Williamson House Wotton Road Ashford Kent TN23 6LW

WELLER LOGISTICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	1,133	1,030
Cash at bank and in hand		13,302	7,055
		14,435	8,085
Creditors: amounts falling due within one year	5	(2,743)	(1,110)
		11,692	6,975
Net current assets			
Net assets		11,692	6,975
Capital and reserves			
Profit and loss account		11,692	6,975
Shareholders' funds		11,692	6,975

For the year ending 30 November 2020 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.

The financial statements were approved by the Board and authorised for issue on 17 May 2021 and were signed on its behalf by

David Weller
Director

Company Registration No. 11061816

WELLER LOGISTICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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 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: amounts falling due within one year

2020	2019
£	£

Trade debtors	1,133	1,030
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5 Creditors: amounts falling due within one year

2020	2019
£	£

Taxes and social security	2,743	1,110
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6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

