

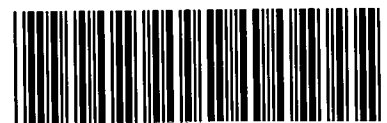
Filed successfully on 4 April 2024 at 13:12 BST

Accounts
Computations
Company Tax Return

UPDATED

SUBMISSION

THURSDAY



AD19Z621

A5

18/04/2024

#38

COMPANIES HOUSE

TB22LOGISTICS LTD

**Company Registration Number:
11459694 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2023
(Dormant)**

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

TB22LOGISTICS LTD

Contents of the Financial Statements

for the Period Ended 31 July 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

TB22LOGISTICS LTD

Company Information

for the Period Ended 31 July 2023

Registered office:

23 MEETING LANE
BURTON LATIMER
KETTERING
NN15 5LS

Company Registration Number:

11459694 (England and Wales)

TB22LOGISTICS LTD

Profit and Loss Account

for the Period Ended 31 July 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

TB22LOGISTICS LTD**Balance sheet**

As at 31 July 2023

| | 2023 | 2022 |
|--|--------------|-------------|
| | £ | £ |
| Called up share capital not paid: | 100 | 100 |
| Fixed Assets: | 0 | 0 |
| Current assets: | 0 | 0 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (0) | (0) |
| Net current assets (liabilities): | 0 | 0 |
| Total assets less current liabilities: | 100 | 100 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | 100 | 100 |
| Capital and reserves: | 100 | 100 |

TB22LOGISTICS LTD

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

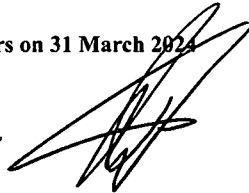
For the year ending 31 July 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 March 2024

And Signed On Behalf Of The Board By:

Name: Mr Joseph Williams

Status: Director



The notes form part of these financial statements

TB22LOGISTICS LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 1

TB22LOGISTICS LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No