

Registered number: 11646037

ZEIDLER LOGISTICS LTD

ACCOUNTS

FOR THE 368 DAY PERIOD ENDED 31/10/2019

Prepared By:

PRIMUS ACCOUNTING LTD

896 WOODBOROUGH ROAD

NOTTINGHAM

NG3 5QR

ZEIDLER LOGISTICS LTD

ACCOUNTS
FOR THE 368 DAY PERIOD ENDED 31/10/2019

DIRECTORS
MS MONIKA ZEIDLER

REGISTERED OFFICE
14 ST MARYS DRIVE
FELTHAM
TW14 8JT

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 11646037

ACCOUNTANTS
PRIMUS ACCOUNTING LTD
896 WOODBOROUGH ROAD
NOTTINGHAM
NG3 5QR

ACCOUNTS
FOR THE 368 DAY PERIOD ENDED 31/10/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/10/2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Cash at bank and in hand		<u>2,228</u>	<u>-</u>
		2,228	-
CREDITORS: Amounts falling due within one year	3	<u>2,222</u>	<u>-</u>
NET CURRENT ASSETS		<u>6</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	-
Profit and loss account		<u>5</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>6</u>	<u>-</u>

For the year ending 31/10/2019 the company was entitled to exemption 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 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 26/10/2020 and signed on their behalf by

.....
MS MONIKA ZEIDLER
Director

NOTES TO THE ACCOUNTS

FOR THE 368 DAY PERIOD ENDED 31/10/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
UK corporation tax	<u>2,222</u>	<u>-</u>
	<u>2,222</u>	<u>-</u>

4. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>-</u>
	<u>1</u>	<u>-</u>

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.