Registered Number:11749527

England and Wales

CODOGNOTTO LOGISTICS AND TRANSPORT UK LTD

Unaudited Financial Statements

For the year ended 31 December 2020

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Statement of Financial Position and Notes to the Accounts

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Registered Number: 11749527

CODOGNOTTO LOGISTICS AND TRANSPORT UK LTD Statement of Financial Position and Notes to the Accounts As at 31 December 2020

| | £ | 2020 £ | £ | 2019 £ |
|--|----------|-----------|-----------|-----------|
| Fixed assets | | 2,393 | | - |
| Current assets | 38,134 | | 351,046 | |
| Creditors: amounts falling due within one year | (15,654) | | (338,291) | |
| Net current assets | | 22,480 | | 12,755 |
| Total assets less current liabilities | | 24,873 | | 12,755 |
| Accruals and deferred income | | - | | (3,042) |
| Net assets | | 24,873 | | 9,713 |
| Capital and reserves | | 24,873 | | 9,713 |

Notes to the Accounts

Statutory Information

CODOGNOTTO LOGISTICS AND TRANSPORT UK LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11749527.

Registered address: Balfour House 741 High Road London

N12 0BP

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 8 (2019 : 5)

Registered Number: 11749527

CODOGNOTTO LOGISTICS AND TRANSPORT UK LTD Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 December 2020

For the year ended 31 December 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 of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 08 September 2021 and were signed by:

| Mr Maurizio Codognotto Director | Mr Matteo Codognotto Director |
|---------------------------------|-------------------------------|

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.