

VAN LOGISTICS LONDON LTD

**Company Registration Number:
11860167 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

VAN LOGISTICS LONDON LTD

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VAN LOGISTICS LONDON LTD

Company Information

for the Period Ended 31 March 2021

Director:

LLOYD MSIPA

Registered office:

57 Crispe House
72 Dovehouse Mead
Barking
England
IG11 7EB

Company Registration Number:

11860167 (England and Wales)

VAN LOGISTICS LONDON LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Removal, deliveries and Storage

Directors

The director(s) shown below were appointed to the company during the period

LLOYD MSIPA

04 April 2020

This report was approved by the board of directors on 1 May 2021

And Signed On Behalf Of The Board By:

Name: LLOYD MSIPA

Status: Director

VAN LOGISTICS LONDON LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Mar 2020</i> £
Gross turnover (not including turnover from inside OPW engagements)		45,000	35,000
Gross turnover from inside OPW engagements		700	70
Cost of sales		(3,000)	(1,500)
Deductions from gross turnover from inside OPW engagements		(200)	(10)
Gross Profit or (Loss)		42,500	33,560
Income from coronavirus (COVID-19) business support grants		4,000	0
Administrative Expenses		(2,500)	-
Operating Profit or (Loss)		44,000	33,560
Profit or (Loss) Before Tax		44,000	33,560
Profit or (Loss) for Period		44,000	33,560

The notes form part of these financial statements

VAN LOGISTICS LONDON LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Mar 2020</i> £
Fixed assets			
Tangible assets:	4	6,000	6,000
Total fixed assets:		<u>6,000</u>	<u>6,000</u>
Current assets			
Prepayments and accrued income:		250	250
Net current assets (liabilities):		<u>250</u>	<u>250</u>
Total assets less current liabilities:		6,250	6,250
Creditors: amounts falling due after more than one year:		(1,000)	(1,000)
Total net assets (liabilities):		<u>5,250</u>	<u>5,250</u>

The notes form part of these financial statements

VAN LOGISTICS LONDON LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Mar 2020</i> £
Capital and reserves			
Called up share capital:		5,250	5,250
Shareholders funds:		<u>5,250</u>	<u>5,250</u>

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 May 2021

And Signed On Behalf Of The Board By:

Name: LLOYD MSIPA

Status: Director

The notes form part of these financial statements

VAN LOGISTICS LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

VAN LOGISTICS LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 Mar 2020</i>
Average number of employees during the period	3	5

VAN LOGISTICS LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

VAN LOGISTICS LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Tangible Assets

	Total
Cost	£
At 01 April 2020	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2021	<u>9,000</u>
Depreciation	
At 01 April 2020	3,000
Charge for year	-
On disposals	-
Other adjustments	-
At 31 March 2021	<u>3,000</u>
Net book value	
At 31 March 2021	<u>6,000</u>
At 31 March 2020	<u>6,000</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.