

BEST SERVICE LOGISTIC LTD

**Company Registration Number:
11935428 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 09 April 2019

End date: 30 April 2020

BEST SERVICE LOGISTIC LTD

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for the Period Ended 30 April 2020

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BEST SERVICE LOGISTIC LTD

Company Information

for the Period Ended 30 April 2020

Director:

FLORIN IONEL MARES

CRISTIAN GHEORGHIASA

MIHAI GHIURCUSOR

ZENOVEL MARCEL TOMA DAHORE

Registered office:

38 Newlyn Road
Birmingham
England
B31 5AD

Company Registration Number:

11935428 (England and Wales)

BEST SERVICE LOGISTIC LTD

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

43390 - Other building completion and finishing 49410 - Freight transport by road

Directors

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

FLORIN IONEL MARES

09 April 2019

CRISTIAN GHEORGHIASA

01 September 2019

MIHAI GHIURCUSOR

15 July 2019

ZENOVEL MARCEL TOMA DAHORE

01 September 2019

The director(s) shown below resigned during the period

CRISTIAN GHEORGHIASA

01 December 2019

MIHAI GHIURCUSOR

01 December 2019

ZENOVEL MARCEL TOMA DAHORE

01 December 2019

This report was approved by the board of directors on 1 May 2020

And Signed On Behalf Of The Board By:

Name: FLORIN IONEL MARES

Status: Director

BEST SERVICE LOGISTIC LTD

Profit and Loss Account

for the Period Ended 30 April 2020

*13 months to
30 Apr 2020
£*

Turnover	100,593
Other charges	(95,511)
Profit or (Loss) for Period	5,082

BEST SERVICE LOGISTIC LTD

Balance sheet

As at 30 April 2020

	<i>13 months to 30 Apr 2020</i>
	<i>£</i>
Called up share capital not paid:	1
Current assets:	5,082
Net current assets (liabilities):	5,082
Total assets less current liabilities:	5,083
Total net assets (liabilities):	5,083
Capital and reserves:	5,083

BEST SERVICE LOGISTIC LTD

Balance sheet continued

For the year ending 30 April 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 May 2020

And Signed On Behalf Of The Board By:

Name: FLORIN IONEL MARES

Status: Director

The notes form part of these financial statements

BEST SERVICE LOGISTIC LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 5

BEST SERVICE LOGISTIC LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.