TAJ LOGISTICS AND TRADERS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

Taj Logistics And Traders Ltd Balance Sheet As At 30 June 2023

Registered number: 12054142

	2023	2022
	£	£
Current assets	7,160	17,680
Creditors: Amounts Falling Due Within One Year	(3,550)	(11,384)
NET CURRENT ASSETS	3,610	6,296
TOTAL ASSETS LESS CURRENT LIABILITIES	3,610	6,296
Creditors: Amounts Falling After More Than One Year	(40,500)	(46,500)
NET LIABILITIES	(36,890)	(40,204)
CAPITAL AND RESERVES	(36,890)	(40,204)

Notes

1. General Information

Taj Logistics And Traders Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12054142. The registered office is 1a Nursery Lane, London, E7 8BL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Taj Logistics And Traders Ltd Balance Sheet (continued) As At 30 June 2023

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

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Mr Muti Ur Rehman

Director

07/12/2023

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.		