

**YCA LOGISTICA LTD**  
**Company limited by guarantee**

**Company Registration Number:**  
**12267489 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2021**

**Period of accounts**

**Start date: 1 November 2020**

**End date: 31 October 2021**

# **YCA LOGISTICA LTD**

## **Contents of the Financial Statements for the Period Ended 31 October 2021**

**Directors report**

**Profit and loss**

**Balance sheet**

**Additional notes**

# **YCA LOGISTICA LTD**

## **Directors' report period ended 31 October 2021**

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

### **Principal activities of the company**

Transport and house removals at European level

### **Directors**

The director shown below has held office during the whole of the period from  
**1 November 2020 to 31 October 2021**

Sorin florin bita bucurestianu

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**5 December 2021**

And signed on behalf of the board by:  
**Name: Sorin florin bita bucurestianu**  
**Status: Director**

# YCA LOGISTICA LTD

## Profit And Loss Account for the Period Ended 31 October 2021

	2021	12 months to 31 October 2020
	£	£
Turnover:	102,000	5,000
Cost of sales:	( 88,500 )	( 20,900 )
<b>Gross profit(or loss):</b>	<b>13,500</b>	<b>(15,900)</b>
Distribution costs:	0	0
Administrative expenses:	( 2,400 )	( 2,400 )
<b>Operating profit(or loss):</b>	<b>11,100</b>	<b>(18,300)</b>
<b>Profit(or loss) before tax:</b>	<b>11,100</b>	<b>(18,300)</b>
<b>Profit(or loss) for the financial year:</b>	<b>11,100</b>	<b>(18,300)</b>

# YCA LOGISTICA LTD

## Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>12 months to 31 October 2020</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		<u>0</u>	<u>0</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
<b>Total net assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Members' funds</b>			
Profit and loss account:		0	0
<b>Total members' funds:</b>		<u>0</u>	<u>0</u>

The notes form part of these financial statements

# **YCA LOGISTICA LTD**

## **Balance sheet statements**

For the year ending 31 October 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.

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 5 December 2021  
and signed on behalf of the board by:**

Name: Sorin florin bita bucurestianu  
Status: Director

The notes form part of these financial statements

# **YCA LOGISTICA LTD**

## **Notes to the Financial Statements for the Period Ended 31 October 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# YCA LOGISTICA LTD

## Notes to the Financial Statements for the Period Ended 31 October 2021

### 2. Employees

	<i>2021</i>	<i>12 months to 31 October 2020</i>
Average number of employees during the period	2	1



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.