

GEOSH LOGISTICS LIMITED

**Company Registration Number:
12272821 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 21 October 2019

End date: 31 October 2020

GEOSH LOGISTICS LIMITED

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for the Period Ended 31 October 2020

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GEOSH LOGISTICS LIMITED

Company Information

for the Period Ended 31 October 2020

Director:

GHEORGHE MOGLAN

Registered office:

10
Merlin Grove
Bolton
England
BL1 6BZ

Company Registration Number:

12272821 (England and Wales)

GEOSH LOGISTICS LIMITED

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Directors

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

GHEORGHE MOGLAN

21 October 2019

This report was approved by the board of directors on 13 July 2021

And Signed On Behalf Of The Board By:

Name: GHEORGHE MOGLAN

Status: Director

GEOSH LOGISTICS LIMITED

Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Debtors:		21,765
Cash at bank and in hand:		108
Total current assets:		21,873
Creditors: amounts falling due within one year:		(435)
Net current assets (liabilities):		21,438
Total assets less current liabilities:		21,438
Creditors: amounts falling due after more than one year:		(21,000)
Total net assets (liabilities):		438

The notes form part of these financial statements

GEOSH LOGISTICS LIMITED

Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		338
Shareholders funds:		438

For the year ending 31 October 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.

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 13 July 2021

And Signed On Behalf Of The Board By:

Name: GHEORGHE MOGLAN

Status: Director

The notes form part of these financial statements

GEOSH LOGISTICS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

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

GEOSH LOGISTICS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

2. Employees

2020

Average number of employees during the period

2

GEOSH LOGISTICS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

3. 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.