JJJ LOGISTICS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 20 JANUARY 2020 TO 31 JANUARY 2021

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JJJ LOGISTICS LTD COMPANY INFORMATION FOR THE PERIOD FROM 20 JANUARY 2020 TO 31 JANUARY 2021

Director Darren Mitchell

Company Number 12413119 (England and Wales)

Registered Office 20 Century Way

Beckenham England BR3 1BY

JJJ LOGISTICS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2021

	Notes	2021 £
Current assets		
Debtors	<u>4</u>	100
Net current assets		100
Net assets		100
Capital and reserves		
Called up share capital		100
Shareholders' funds		100

For the period ending 31 January 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 September 2021 and were signed on its behalf by

Darren Mitchell Director

Company Registration No. 12413119

JJJ LOGISTICS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 20 JANUARY 2020 TO 31 JANUARY 2021

1 Statutory information

JJJ Logistics Ltd is a private company, limited by shares, registered in England and Wales, registration number 12413119. The registered office is 20 Century Way, Beckenham, England, BR3 1BY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021

£

Debtors: amounts falling due after more than one year

Other debtors 100

5 Average number of employees

During the period the average number of employees was 0.

