

Company registration number: **13584339**

**Tgb Logistics Ltd**

**Company limited by guarantee**

**REVISED UNAUDITED FILLETED FINANCIAL  
STATEMENTS**

**for the period ended 31 August 2022**

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# Tgb Logistics Ltd

## Statement of Financial Position

### 31 August 2022

	31 Aug 2022
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Current assets	62
Creditors: amounts falling due within one year	(12,110)
<b>Net current liabilities</b>	<b>(12,048)</b>
Accruals and deferred income	(192)
<b>Net liabilities</b>	<b>(12,240)</b>
<b>Capital and reserves</b>	<b>(12,240)</b>

#### NOTES TO THE FINANCIAL STATEMENTS

##### 1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is The Whitehall Inn Bransford Road, Rushwick, Worcester, WR2 5TA, England.

##### 2 Average number of employees

The average number of persons employed by the company during the period was 1.

# Tgb Logistics Ltd

## Statement of Financial Position (continued)

31 August 2022

### 3 Revised financial statements

These revised financial statements replace the original financial statements for the period ended 31 August 2022.

They are now the statutory financial statements for that period.

They have been prepared as at 31 August 2022 and not as at the date of revision and accordingly do not deal with the events between those dates.

These revised financial statements replace the original financial statements for the period ended 31 August 2022. They are now the statutory financial statements for that period.

These revised financial statements supersede the originals for the period ending 31 August 2022. The revision was necessary due to an error in asset recording. We've made the necessary adjustments and taken steps to prevent such inaccuracies in the future. We regret any inconvenience caused and submit these revised statements for acceptance.

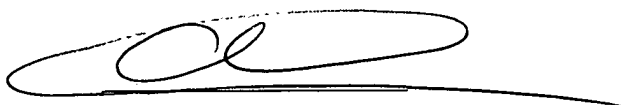
For the period ending 31 August 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These revised financial statements were approved by the board of directors and authorised for issue on 21 October 2023, and are signed on behalf of the board by:



Charlene Kaur Griffin-Blugher

Director

Company registration number: 13584339