

G&R LOGISTICS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 NOVEMBER 2021 TO 30 NOVEMBER 2022

G&R LOGISTICS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

G&R LOGISTICS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 3 NOVEMBER 2021 TO 30 NOVEMBER 2022

Director	HASSAN, Gull
Company Number	13721532 (England and Wales)
Registered Office	FLAT 2, 34 HOLROYD ROAD CLAYGATE ESHER KT10 0LG ENGLAND
Accountants	FAJAR Suite 26 95 Miles Road Surrey CR4 3FH

G&R LOGISTICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		5,120
Creditors: amounts falling due within one year	4	(260)
Net current assets		4,860
Net assets		4,860
Capital and reserves		
Called up share capital		100
Share premium		5,000
Profit and loss account		(240)
Shareholders' funds		4,860

For the period ending 30 November 2022 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 3 November 2023 and were signed on its behalf by

HASSAN, Gull
Director

Company Registration No. 13721532

G&R LOGISTICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 NOVEMBER 2021 TO 30 NOVEMBER 2022

1 Statutory information

G&R LOGISTICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13721532. The registered office is FLAT 2, 34 HOLROYD ROAD, CLAYGATE, ESHER, KT10 0LG, ENGLAND.

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 Creditors: amounts falling due within one year

2022

£

Other creditors

260

5 Average number of employees

During the period the average number of employees was 0.

