

STOYANOV LOGISTICS LTD

**Company Registration Number:
14575830 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2024
(Dormant)**

Period of accounts

Start date: 06 January 2023

End date: 31 January 2024

STOYANOV LOGISTICS LTD

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STOYANOV LOGISTICS LTD

Company Information

for the Period Ended 31 January 2024

Director: Georgi Stoyanov

Registered office: 41
Bridgeside Close
Walsall
England
WS8 7BN

Company Registration Number: 14575830 (England and Wales)

STOYANOV LOGISTICS LTD

Directors' Report Period Ended 31 January 2024

The directors present their report with the financial statements of the company for the period ended 31 January 2024

Directors

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

Georgi Stoyanov

01 April 2023

The director(s) shown below resigned during the period

Georgi Stoyanov

24 December 2023

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 20 February 2024

And Signed On Behalf Of The Board By:

Name: Georgi Stoyanov

Status: Director

STOYANOV LOGISTICS LTD

Profit and Loss Account

for the Period Ended 31 January 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

STOYANOV LOGISTICS LTD

Balance sheet

As at 31 January 2024

	Notes	13 months to 31 Jan 2024 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	1
Total fixed assets:		<u>1</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

STOYANOV LOGISTICS LTD

Balance sheet continued

As at 31 January 2024

	<i>Notes</i>	<i>13 months to 31 Jan 2024</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

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.

For the year ending 31 January 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 February 2024

And Signed On Behalf Of The Board By:

Name: Georgi Stoyanov

Status: Director

The notes form part of these financial statements

STOYANOV LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

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

Turnover policy

0

Tangible fixed assets depreciation policy

0

Intangible fixed assets amortisation policy

0

Valuation information and policy

0

Other accounting policies

0

STOYANOV LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

2. Employees

*13 months to
31 Jan 2024*

Average number of employees during the period	0
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None

STOYANOV LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

3. Off balance sheet disclosure

No

STOYANOV LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 January 2024	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 January 2024	0		0
Net book value			
Net book value at 31 January 2024	0		0

0

STOYANOV LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	1		1
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 January 2024	1		1
Depreciation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	-		-
At 31 January 2024	0		0
Net book value			
At 31 January 2024	1		1

STOYANOV LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

6. Debtors

*13 months to
31 Jan 2024*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

Debtors due after more than one year:

0

STOYANOV LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

7.Creditors: amounts falling due within one year note

	<i>13 months to 31 Jan 2024</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

STOYANOV LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2024

8.Creditors: amounts falling due after more than one year

	<i>13 months to 31 Jan 2024</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0
None creditors	

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.