

**ZENITH LOGISTICS LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**ZENITH LOGISTICS LLP
UNAUDITED ACCOUNTS
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**ZENITH LOGISTICS LLP
LLP INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Designated members	Mr David Barrick Premier Driver Limited
Registered Number	OC419020 (England and Wales)
Registered Office	Monomark house 27 Old Gloucester Street London WC1N 3AX

ZENITH LOGISTICS LLP
(REGISTERED NO: OC419020 ENGLAND AND WALES)
MEMBERS' REPORT

The members present their report and financial statements for the year ended 30 September 2020.

Principal Activity

The principal activity of the LLP in the year was Logistics Unlicensed Carrier

Designated members

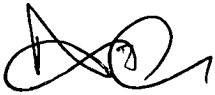
The following persons served as designated members during the year:

Mr David Barrick
Premier Driver Limited

Policy on members' drawings and capital

The policies for members' drawings, subscriptions and repayment of members' capital are governed by the Limited Liability Partnership Agreement.

This report was approved by the members on 6 April 2021 and signed on their behalf by:



Mr David Barrick
Designated member
6 April 2021

ZENITH LOGISTICS LLP
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2020

	2020	2019
	£	£
Turnover	6,843	12,698
Administrative expenses	(6,843)	(12,698)
Operating profit	-	-
Profit for the financial year available for discretionary division among members	-	-

ZENITH LOGISTICS LLP
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Net current assets		-	-
Net assets attributable to members		-	-
Represented by:			
		-	-
Total members' interests		-	-

For the year ending 30 September 2020 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 6 April 2021.



Mr David Barrick
Designated member

Limited Liability Partnership Registration No. OC419020

ZENITH LOGISTICS LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

2 Statutory information

Zenith Logistics LLP is a limited liability partnership, incorporated in England and Wales, registration number OC419020. Its registered office is Monomark house, 27 Old Gloucester Street, London, WC1N 3AX.

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

4 Average number of employees

During the year the average number of employees was 0 (2019: 0).

ZENITH LOGISTICS LLP
INCOME AND EXPENSES
FOR PARTNERSHIP TAX RETURN
FOR THE YEAR ENDED 30 SEPTEMBER 2020

This schedule does not form part of the statutory accounts of the LLP

	2020		2019	
	£	£	£	£
Turnover		6,843		12,698
Gross profit		<u>6,843</u>		<u>12,698</u>
Other income/profits		-		-
Expenses				
Employee costs	6,194		11,513	
Motor expenses	279		493	
Legal and professional costs	370		692	
		<u>(6,843)</u>		<u>(12,698)</u>
Profit before members' remuneration and profit shares		<u>-</u>		<u>-</u>