



**Unaudited Financial Statements**  
**for the Year Ended 5 April 2020**  
**for**  
**AAK LOGISTICS LIMITED**

*Amended*

**AAK LOGISTICS LIMITED (REGISTERED NUMBER: SC467094)**

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for the Year Ended 5 April 2020**

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**AAK LOGISTICS LIMITED (REGISTERED NUMBER: SC467094)****Balance Sheet  
5 April 2020**

	2020		2019	
	£	£	£	£
<b>FIXED ASSETS</b>		639		-
<b>CURRENT ASSETS</b>	61,887		44,507	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	-		2,475	
<b>CREDITORS</b>				
Amounts falling due within one year	(11,161)		(13,227)	
<b>NET CURRENT ASSETS</b>		50,726		33,755
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		51,365		33,755
<b>CAPITAL AND RESERVES</b>		51,365		33,755

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

AAK Logistics Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC467094

**Registered office:** 2nd Floor  
Thistle House  
24 Thistle Street  
Aberdeen  
AB10 1XD

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2).

**AAK LOGISTICS LIMITED (REGISTERED NUMBER: SC467094)**

**Balance Sheet - continued**  
**5 April 2020**

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 5 April 2020 and 5 April 2019:

	2020 £	2019 £
<b>A J Aftyka</b>		
Balance outstanding at start of year	-	-
Amounts advanced	10,533	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>10,533</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 6 August 2020 and were signed on its behalf by:

  
A J Aftyka - Director