

Registered number: SC546695

James Clarke Logistics Ltd

ACCOUNTS

FOR THE 151 DAY PERIOD ENDED 31/03/2022

Prepared By:

Clydegrove

Accountants

910

Tollcross Road

Glasgow

G32 8PE

Registered Number: SC546695

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Current assets	16	148
Creditors: amounts falling due within one year	<u>(5,414)</u>	<u>(3,681)</u>
Net Current Liabilities	<u>(5,398)</u>	<u>(3,533)</u>
Total assets less current liabilities	<u>(5,398)</u>	<u>(3,533)</u>
Net Liabilities	<u>(5,398)</u>	<u>(3,533)</u>
Capital and reserves	<u>(5,398)</u>	<u>(3,533)</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in SC - Scotland, registered number SC546695. Registered office 209 Millersneuk Crescent, Millerston, Glasgow, G33 6PW

For the year ending 31/03/2022 the company was entitled to exemption 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 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12/05/2022 and signed on their behalf by

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James Clarke
Director

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.