

PROJECT AND LOGISTIC SOLUTIONS LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**Company Registration Number SC608324 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

PROJECT AND LOGISTIC SOLUTIONS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	165,330	89,142
Current assets	2,713	20,218
Creditors: amounts falling due within one year	(71,348)	(30,306)
Net current liabilities	(68,635)	(10,088)
Total assets less current liabilities	96,695	79,054
Creditors: amounts falling due after more than one year	(35,120)	(30,926)
Net assets	61,575	48,128
Capital and reserves	61,575	48,128

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

2 Post Balance Sheet Events

At the date on which the financial statements were approved, the financial implications arising from the Coronavirus (Covid-19) outbreak, which has affected the UK, continue to remain uncertain. The director has reviewed business operations in the light of the pandemic and is satisfied that the company remains a going concern.

Project and Logistic Solutions Limited is a private company limited by shares incorporated in Scotland. The registered office is 44 Bank Street, Kilmarnock, Ayrshire, KA1 1HA.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

PROJECT AND LOGISTIC SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 November 2021

Mr Conor McManus

Director

Company Registration Number SC608324

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.