

Registered number: 04308141

AMENDED

ACCESS LOGISTICS (UK) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2017



ACCESS LOGISTICS (UK) LIMITED
REGISTERED NUMBER: 04308141

BALANCE SHEET
AS AT 31 OCTOBER 2017

| | Note | 2017 £ | 2016 £ |
|---|----------|-----------------|-----------------|
| Current assets | 20,637 | 19,373 | |
| Creditors: amounts falling due within one year | (55,538) | (34,423) | |
| Net current liabilities | | (34,901) | (15,050) |
| Total assets less current liabilities | | (34,901) | (15,050) |
| Creditors: amounts falling due after more than one year | | (16,677) | (17,810) |
| Net liabilities | | (51,578) | (32,860) |
| Capital and reserves | | (51,578) | (32,860) |

Notes


The Director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 14 January 2019.



R Badul
Director

The notes on form part of these financial statements.