

**BANBURY LOGISTICS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 FEBRUARY 2021 TO 30 SEPTEMBER 2021**

**Banbury Logistics Ltd**  
**Balance Sheet**  
**As at 30 September 2021**

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Registered number: 08947113

	<b>30 September 2021</b>	<b>31 January 2021</b>
	<b>£</b>	<b>£</b>
Current assets	2,407	3,885
Creditors: Amounts Falling Due Within One Year	(2,929 )	(3,946 )
<b>NET CURRENT LIABILITIES</b>	<b>(522 )</b>	<b>(61 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(522 )</b>	<b>(61 )</b>
Accruals and deferred income	(754 )	(364 )
<b>NET LIABILITIES</b>	<b>(1,276 )</b>	<b>(425 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(1,276 )</b>	<b>(425 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

Banbury Logistics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08947113 . The registered office is 37 Bush Avenue, Little Stoke, Bristol, BS34 8LY.

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr John Goves**

Director  
**28/03/2022**

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.