

**FORNAX LOGISTICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

FORNAX LOGISTICS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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FORNAX LOGISTICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022 £	2021 £
Current assets	319,062	200,672
Creditors: amounts falling due within one year	(274,814)	(136,568)
Net current assets	44,248	64,104
Total assets less current liabilities	44,248	64,104
Creditors: amounts falling due after more than one year	-	(50,000)
Accruals and deferred income	(1,537)	(600)
Net assets	42,711	13,504
Capital and reserves	42,711	13,504

NOTES TO THE ACCOUNTS

1 Statutory information

FORNAX LOGISTICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10003512. The registered office is International House, 24 Holborn Viaduct, City of London, London, EC1A 2BN, England.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 September 2022

Mr Dharmesh Hirani
Director

Company Registration No. 10003512

