

ELOGISTIKS UK LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2018 TO 31 AUGUST 2019

ELOGISTIKS UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2018 TO 31 AUGUST 2019

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ELOGISTIKS UK LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2018 TO 31 AUGUST 2019

Director	B W Humphris
Company Number	10641097 (England and Wales)
Registered Office	Unit 5-10 Sparrow Way Lakesview International Business Park Canterbury Kent CT3 4JH United Kingdom
Accountants	RJSG Le Bureau 80 Silverthorne Road London SW8 3HE

ELOGISTIKS UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Fixed assets	643	555
Current assets	220,006	219,865
Prepayments and accrued income	2,196	3,100
Creditors: amounts falling due within one year	(183,046)	(195,480)
Net current assets	39,156	27,485
Total assets less current liabilities	39,799	28,040
Creditors: amounts falling due after more than one year	(1,000)	-
Accruals and deferred income	(21,613)	(1,500)
Net assets	17,186	26,540
Capital and reserves	17,186	26,540

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1 (2018: 1).

For the period ending 31 August 2019 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 31 May 2020

B W Humphris
Director

Company Registration No. 10641097

