

Registered number
10641097

Elogistiks UK Ltd

Unaudited Filleted Accounts

28 February 2018

Elogistiks UK Ltd**Registered number:****10641097****Balance Sheet****as at 28 February 2018**

		2018
		£
Fixed assets		555
Current assets	219,865	
Prepayments and accrued income	3,100	
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	222,965	
Creditors: amounts falling due within one year	(195,480)	
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Net current assets		27,485
Total assets less current liabilities		<hr/> 28,040
Accruals and deferred income		(1,500)
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Net assets		26,540
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Capital and reserves		26,540
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		Number
Average number of employees		1
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The company is a private company limited by shares and incorporated in England. Its registered office is South Mullion, Linton Hill, Linton, Maidstone, Kent, ME17 4AP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

B Humphris

Director

Approved by the board on 27 November 2018

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.