

# **ARCTIC LOGISTICS LTD**

**Company Registration Number:  
11242720 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **ARCTIC LOGISTICS LTD**

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# ARCTIC LOGISTICS LTD

## Company Information

for the Period Ended 31 March 2020

**Director:**

Charbel Eid

Etienne Stander

**Registered office:**

20-22

Wenlock Road

London

England

N1 7GU

**Company Registration Number:**

11242720 (England and Wales)

# ARCTIC LOGISTICS LTD

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Mar 2019</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	
Debtors:	6	1	1
Cash at bank and in hand:		0	
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:	7	( 0 )	
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	( 0 )	
Provision for liabilities:		( 0 )	
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# ARCTIC LOGISTICS LTD

## Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Mar 2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:	9	0	0
Profit and loss account:		0	
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 March 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Charbel Eid

Status: Director

The notes form part of these financial statements

# **ARCTIC LOGISTICS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ARCTIC LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 2. Employees

	<i>2020</i>	<i>13 months to 31 Mar 2019</i>
Average number of employees during the period	1	1

# **ARCTIC LOGISTICS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **3. Off balance sheet disclosure**

No



# ARCTIC LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 April 2019	0		0
Additions	0		0
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 31 March 2020	0		0
<b>Amortisation</b>			
Amortisation at 01 April 2019	0		0
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
Amortisation at 31 March 2020	0		0
<b>Net book value</b>			
Net book value at 31 March 2020	0		0
Net book value at 31 March 2019	0		0

# ARCTIC LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 April 2019	0		0
Additions	0		0
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 31 March 2020	0		0
<b>Depreciation</b>			
At 01 April 2019	0		0
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
At 31 March 2020	0		0
<b>Net book value</b>			
At 31 March 2020	0		0
At 31 March 2019	0		0

# ARCTIC LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 6. Debtors

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2019</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	1	1
Total	<u>1</u>	<u>1</u>
Debtors due after more than one year:	0	0

# ARCTIC LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 7.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2019</i>
		<i>£</i>
Bank loans and overdrafts	0	
Amounts due under finance leases and hire purchase contracts	0	
Trade creditors	0	
Taxation and social security	0	
Accruals and deferred income	0	
Other creditors	0	
<b>Total</b>	<u>0</u>	<u></u>

# ARCTIC LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 8.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2019</i>
		<i>£</i>
Bank loans and overdrafts	0	
Amounts due under finance leases and hire purchase contracts	0	
Other creditors	0	
<b>Total</b>	<b>0</b>	

# ARCTIC LOGISTICS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 9. Revaluation reserve

	<i>2020</i> <i>£</i>
Balance at 01 April 2019	0
Surplus or deficit after revaluation	0
Balance at 31 March 2020	<u>0</u>

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.