

**CERBERUS UK LOGISTICS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**CERBERUS UK LOGISTICS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	52,410	52,728
Current assets	199,218	238,918
Creditors: amounts falling due within one year	(171,691)	(177,549)
<b>Net current assets</b>	<b>27,527</b>	<b>61,369</b>
<b>Total assets less current liabilities</b>	<b>79,937</b>	<b>114,097</b>
Accruals and deferred income	(1,950)	(1,950)
<b>Net assets</b>	<b>77,987</b>	<b>112,147</b>
<b>Capital and reserves</b>	<b>77,987</b>	<b>112,147</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Cerberus UK Logistics Ltd is a private company, limited by shares, registered in England and Wales, registration number 13023540. The registered office is 105 Webb Rise, Stevenage, SG1 5QF.

**2 Average number of employees**

During the year the average number of employees was 4 (2022: 3).

For the year ending 30 April 2023 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 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 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 28 November 2023

Gary Antony Smith  
Director

Company Registration No. 13023540

