

Registered number: SC546695

James Clarke Logistics Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/10/2020

Prepared By:

Clydegrove

910 Tollcross Road

Tollcross

Glasgow

G32 8PE

Registered Number: SC546695

BALANCE SHEET AT 31/10/2020

	2020	2019
	£	£
Current assets	2,146	1,139
Creditors: amounts falling due within one year	<u>(1,980)</u>	<u>(968)</u>
Net Current Assets	<u>166</u>	<u>171</u>
Total assets less current liabilities	<u>166</u>	<u>171</u>
Net Assets	<u>166</u>	<u>171</u>
Capital and reserves	<u>166</u>	<u>171</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in SC - Scotland, registered number SC546695. Registered office 209 Millersneuk Crescent, Millerston, Glasgow, G33 6PW

For the year ending 31/10/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 12/07/2021 and signed on their behalf by

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James Clarke

Director

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.