Company registration number: **06977621**

Sita Logistics Limited

Unaudited Filleted Financial Statements for the year ended 31 July 2016

Sita Logistics Limited

Statement of Financial Position

31 July 2016

	2016	2015
	£	£
Current assets	8,710	7,535
Prepayments and accrued income	2,180	1,884
Creditors: amounts falling due within one year	(7,823)	(6,248)
Net current assets	3,067	3,171
Accruals and deferred income	(3,028)	(2,188)
Net assets	39	983
Capital and reserves	39	983

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is International House, 24, Cromwell Rd, London, SW7 4ET, United Kingdom.

For the year ending 31 July 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 April 2017 , and are signed on behalf of the board by:

Mr Stephen Walsh

Director

Company registration number: 06977621

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.