TALA LOGISTICS LTD

Company Registration Number:
07802452 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

TALA LOGISTICS LTD

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for the Period Ended 31st October 2015

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TALA LOGISTICS LTD

Company Information
for the Period Ended 31st October 2015

Director:	PIOTR SMIALKOWSKI
Registered office:	17 Queen Street Maidenhead Berkshire SL6 1NB
Company Registration Number:	07802452 (England and Wales)

TALA LOGISTICS LTD

Directors' Report Period Ended 31st October 2015

The directors present their report with the financial statements of the company for the period ended 31st October 2015

Principal activities
The principal activity of the company in the period under review was:
PIOTR SMIALKOWSKI

Directors
The directors shown below have held office during the whole of the period from
01st November 2014 to 31st October 2015
PIOTR SMIALKOWSKI

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 July 2016
And Signed On Behalf Of The Board By:

Name: PIOTR SMIALKOWSKI
Status: Director

TALA LOGISTICS LTD

Profit and Loss Account

for the Period Ended 31st October 2015

	Notes	2015 £	2014 £
Turnover:		**31,736**	37,750
Cost of sales:		**3,000**	5,600
Gross profit or (loss):		**28,736**	32,150
Distribution costs:		**-**	1,013
Administrative expenses:	,	**18,709**	26,294
Other operating income:		**355**	-
Operating profit or (loss):		**10,382**	4,843
Interest receivable and similar income:		**67**	-
Profit or (loss) on ordinary activities before taxation:		**10,449**	4,843
Profit or (loss) for the financial year:		**10,449**	4,843

The notes form part of these financial statements

TALA LOGISTICS LTD

Statement of total recognised gains and losses
31st October 2015

Statement of total recognised gains and losses

	2015 £	2014 £
Profit or (loss) for the period:	**10,449**	4,843
Total recognised gains and losses for the period:	**10,449**	4,843

The notes form part of these financial statements

TALA LOGISTICS LTD

Balance sheet
As at 31st October 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		**4,321**	3,947
Total current assets:		**4,321**	3,947
Creditors: amounts falling due within one year		**1,255**	-
Net current assets (liabilities):		**3,066**	3,947
Total assets less current liabilities:		**3,066**	3,947
Total net assets (liabilities):		**3,066**	3,947

The notes form part of these financial statements

TALA LOGISTICS LTD

Balance sheet
As at 31st October 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**3,066**	3,947
Total shareholders funds:		**3,066**	3,947

For the year ending 31 October 2015 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 small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: PIOTR SMIALKOWSKI
Status: Director

The notes form part of these financial statements

TALA LOGISTICS LTD

Notes to the Financial Statements
for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015)

TALA LOGISTICS LTD

Notes to the Financial Statements
for the Period Ended 31st October 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,930		-
Total share capital:			-

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,066		-
Total share capital:			-

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.