Company registration number: **07802452**

TALA LOGISTICS LTD

Unaudited Filleted Financial Statements for the year ended 31 October 2018

TALA LOGISTICS LTD

Statement of Financial Position

31 October 2018

	2018	2017
	£	£
Fixed assets	11,799	19,664
Current assets	5,144	7,439
Creditors: amounts falling due within one year	(3,682)	(11,110)
Net current assets/(liabilities)	1,462	(3,671)
Total assets less current liabilities	13,261	15,993
Capital and reserves	13,261	15,993

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 129 Kingsquarter, Bridges Court, Maidenhead, SL6 1AS, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2017: 1).

3 OFF-BALANCE SHEET ARRANGEMENTS

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets, other than freehold land, over their expected useful lives, using the straight-line method. The rates applicable are: - Freehold buildings 45 years - Plant and machinery 8 years - Computer hardware 5 years - Furniture and equipment 10 years - Motor vehicles 5 years

For the year ending 31 October 2018, 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 9 November 2018, and are signed on behalf of the board by:

PIOTR SMIALKOWSKI

Director

Company registration number: 07802452

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.