

Registered number
07926822

Eless Logistics Ltd

Filleted Accounts

31 January 2017

Eless Logistics Ltd**Registered number:****07926822****Balance Sheet****as at 31 January 2017**

	2017	2016
	£	£
Fixed assets	5,526	7,367
Current assets	28,403	28,880
Prepayments and accrued income	133	133
	<u>28,536</u>	<u>29,013</u>
Creditors: amounts falling due within one year	<u>(11,729)</u>	<u>(18,027)</u>
Net current assets	16,807	10,986
Total assets less current liabilities	<u>22,333</u>	<u>18,353</u>
Accruals and deferred income	(300)	(300)
Net assets	<u>22,033</u>	<u>18,053</u>
 Capital and reserves	 <u>22,033</u>	 <u>18,053</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 141A New road Ascot SL5 8QA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Lee David Smithers

Director

Approved by the board on 23 October 2017

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.