

Company registration number: 8186708

Phil Swift Logistics Limited

Unaudited filleted financial statements

31 August 2018

Phil Swift Logistics Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Phil Swift Logistics Limited

Directors and other information

Director	P Swift
Company number	8186708
Registered office	283 South Road Sheffield S6 3TA
Business address	161 Whitehouse Lane Sheffield S6 2UY
Accountant	Tyas Shaw & Co 283 South Road Sheffield S6 3TA

Bankers

Santander UK plc
2 Triton Square
Regent's Place
London
NW1 3AN

Phil Swift Logistics Limited

Statement of financial position

31 August 2018

	2018	2017
	£	£
Fixed assets	-	5,419
Current assets	24,193	23,614
Creditors: amounts falling due within one year	(23,829)	(28,703)
Net current assets/(liabilities)	364	(5,089)
Total assets less current liabilities	364	330
Net assets	364	330
Capital and reserves	364	330

Phil Swift Logistics Limited

Year ended 31 August 2018

Notes to the financial statements

1. Employee numbers

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

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The 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 05 March 2019 , and are signed on behalf of the board by:

P Swift

Director

Company registration number: 8186708

The company is a private company limited by shares, registered in .

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.