

**PHIL SWIFT LOGISTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Phil Swift Logistics Limited
Balance Sheet
As at 31 August 2021

Registered number: 08186708

	2021	2020
	£	£
Fixed assets	11,323	15,098
Current assets	52,839	42,944
Creditors: Amounts Falling Due Within One Year	(62,505)	(47,226)
NET CURRENT LIABILITIES	(9,666)	(4,282)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,657	10,816
Creditors: Amounts Falling After More Than One Year	(1,636)	(4,982)
NET ASSETS	21	5,834
CAPITAL AND RESERVES	21	5,834

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Phil Swift Logistics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08186708 . The registered office is 100 Myers Grove Lane, Sheffield, South Yorkshire, S6 5JH.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philip Swift

Director

29/06/2022

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.