

PNI LOGISTICS (UK) LIMITED

Company Registration Number 08211321 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

PAGES FOR FILING WITH REGISTRAR

WARNEFORD GIBBS

CHARTERED CERTIFIED ACCOUNTANTS

RUISLIP MIDDLESEX HA4 7AE

PNI LOGISTICS (UK) LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		408		774
Current assets	7,481		7,174	
Creditors: amounts falling due within one year	<u>(6,587)</u>		<u>(6,349)</u>	
Net current assets		894		825
Total assets less current liabilities		<u>1,302</u>		<u>1,599</u>
Net assets		<u>1,302</u>		<u>1,599</u>
Capital and reserves		<u>1,302</u>		<u>1,599</u>

PNI Logistics (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is College House, 17 King Edwards Road, Ruislip, Middlesex, United Kingdom, HA4 7AE.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 15 June 2018

M Bulmer
Director

Company Registration Number 08211321

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.