Registered number
10474821

Grb Logistics Ltd
Report and Unaudited Accounts
for the year ended
30 November 2017

Grb Logistics Ltd
Company Information

Directors
Mr R Obielumani

Secretary
R Obielumani

Accountants
Profad Quality Investments
Unit 30 Penarth Centre
Penarth street
London
SE15 1TR

Registered Office
The Bristol Office, 2nd Floor 5 High Street
Westbury On Trym
Bristol
BS9 3BY
United Kingdom

Registered Number
10474821

Grb Logistics Ltd
Director's Report

The director submits the report and financial statements for the year ended 30 November 2017.

Directors
The directors shown below held office during the whole of the accounting period:

Mr R Obielumani

The report of the director has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

This report was approved by the board on 9 April 2018.

.....

Mr R Obielumani

Director

Grb Logistics Ltd
Profit and Loss Account
for the year ended 30 November 2017

	Notes	2017 £
Turnover		36,626
Cost of sales		(7,707)
Gross profit		28,919
Administrative expenses		(27,319)
Operating profit/(loss)		1,600
Profit/(loss) on ordinary activities before taxation		1,600
Tax on ordinary activities		(309)
Profit/(loss) on ordinary activities after taxation		1,291
Retained earnings brought forward		0
Retained earnings carried forward		1,291

Grb Logistics Ltd
Balance Sheet
as at 30 November 2017

	Notes		2017 £
Current assets			
Debtors		3,052	
Cash at bank and in hand		1,174	
		4,226	
Creditors: amounts falling due within one year		(2,934)	
Net current assets / (liabilities)			1,292
Total assets less current liabilities			1,292
Total net assets (liabilities)			1,292
Capital and reserves			
Called up share capital			1
Profit and loss account			1,291
Shareholders' funds			1,292

Grb Logistics Ltd
Balance Sheet
as at 30 November 2017

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

Signed on behalf of the board of directors

.....

Mr R Obielumani

Director

Approved by the board on 9 April 2018

Company No: 10474821 (England and Wales)

Grb Logistics Ltd
Notes to the Accounts
for the year ended 30 November 2017

Grb Logistics Ltd
Trading and Profit & Loss Account
For the year ended 30 November 2017
for the information of the Directors only

	2017 **£**
Sales	
Continuing Operations	
Turnover	36,626
	36,626
Cost of Sales	
Direct costs	7,707
	7,707
Administrative Expenses	
Staff Costs	
Wages and salaries	18,000
Hotel expenses	186
Rail, air, bus, taxi and related expenses	3,900
Canteen costs	1,300
	23,386
General	
Telecommunications costs	817
Postage costs	1,142
Courier services	98
Sundry expenses	649
	2,706

Legal & Professional	
Accountancy fees	900
	900
Finance Charges	
Bank charges	327
	327
	27,319
Operating Profit	1,600

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.