

**APRIL.UK.LOGISTICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

APRIL.UK.LOGISTICS LTD
UNAUDITED ACCOUNTS
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APRIL.UK.LOGISTICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Gheorghe Ungureanu
Company Number	11295708 (England and Wales)
Registered Office	111 KENILWORTH COURT WASHINGTON NE37 3EQ ENGLAND

APRIL.UK.LOGISTICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	1	1
Cash at bank and in hand		2,246	8,378
		<u>2,247</u>	<u>8,379</u>
Creditors: amounts falling due within one year	5	(4,675)	(3,998)
Net current (liabilities)/assets		<u>(2,428)</u>	<u>4,381</u>
Net (liabilities)/assets		<u>(2,428)</u>	<u>4,381</u>
Capital and reserves			
Profit and loss account		(2,428)	4,381
Shareholders' funds		<u>(2,428)</u>	<u>4,381</u>

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 June 2021 and were signed on its behalf by

Gheorghe Ungureanu
Director

Company Registration No. 11295708

APRIL.UK.LOGISTICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

APRIL.UK.LOGISTICS LTD is a private company, limited by shares, registered in England and Wales, registration number 11295708. The registered office is 111 KENILWORTH COURT, WASHINGTON, NE37 3EQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors	1	1
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	4,675	3,998
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6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

