

TEGA LOGISTICS LTD
UNAUDITED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Tega Logistics Ltd
Balance Sheet
As At 30 September 2022

Registered number: 12876607

	2022	2021
	£	£
Current assets	100	100
NET CURRENT ASSETS	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
NET ASSETS	100	100
CAPITAL AND RESERVES	100	100

Notes

1. General Information

Tega Logistics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12876607 . The registered office is 20-22 Wenlock Road, London, N1 7GU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

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 Oladapo Badejo

Director

29/06/2023

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.