

**KALSI LOGISTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

SRI TAX ACCOUNTANTS

255 Abbey Road
Smethwick
West Midlands
B67 5NQ

Kalsi Logistics Ltd
Unaudited Financial Statements
For The Year Ended 31 January 2022

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Kalsi Logistics Ltd
Balance Sheet
As at 31 January 2022

Registered number: 13118564

		2022	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		100	
			100
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			100

For the year ending 31 January 2022 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 her 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Maria-Rosa Singh-Kaur

Director

05/10/2022

The notes on page 2 form part of these financial statements.

Kalsi Logistics Ltd
Notes to the Financial Statements
For The Year Ended 31 January 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

3. Share Capital

	2022
Allotted, Called up and fully paid	100

4. General Information

Kalsi Logistics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13118564 . The registered office is 295 Dudley Port, Tipton, West Midlands, DY4 7RP.

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.