

Registered number

SC548331

CLM Logistics (Scotland) Ltd

Report and Accounts

30 September 2017

CLM Logistics (Scotland) Ltd**Registered number:** SC548331**Balance Sheet****as at 30 September 2017**

	Notes	2017 £
Fixed assets		
Tangible assets	2	360
Current assets		
Debtors	3	9,340
Creditors: amounts falling due within one year	4	(9,572)
Net current liabilities		(232)
Net assets		128
Capital and reserves		
Called up share capital		1
Profit and loss account		127
Shareholders' funds		128

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jason Gardner

Director

Approved by the board on 3 January 2018

CLM Logistics (Scotland) Ltd

Notes to the Accounts

for the period from 21 October 2016 to 30 September 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	450
At 30 September 2017	<u>450</u>
Depreciation	
Charge for the period	90
At 30 September 2017	<u>90</u>
Net book value	
At 30 September 2017	360

3 Debtors

2017

£

Other debtors	<u>9,340</u>
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4 Creditors: amounts falling due within one year

2017

£

Trade creditors	720
Corporation tax	6,230

Other taxes and social security costs	2,622
	<u>9,572</u>

5 Other information

CLM Logistics (Scotland) Ltd is a private company limited by shares and incorporated in England. Its registered office is:

18 Manse Avenue
Whitburn
West Lothian
EH47 0BD

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.