Registered number: SC640607

LIMAK LOGISTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

Octopus Accounting Ltd

Limak Logistics Limited
Balance Sheet
As at 30 September 2020

Registered number: SC640607

	30 September 2020
	£
Fixed assets	5,488
Current assets	7,885
Creditors: Amounts Falling Due Within One Year	(1,498)
NET CURRENT ASSETS	6,387
TOTAL ASSETS LESS CURRENT LIABILITIES	11,875
NET ASSETS	11,875
CAPITAL AND RESERVES	11,875

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

2. **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.

3. **General Information**

Limak Logistics Limited is a private company, limited by shares, incorporated in Scotland, registered number SC640607 . The registered office is 5 Ogilface Crescent , Bathgate, EH48 3RS.

For the period ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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 Kamil Sitowski

Director
22/06/2021

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.