Registered number: SC640607

LIMAK LOGISTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Octopus Accounting Ltd

Limak Logistics Limited
Balance Sheet
As at 30 September 2021

Registered number: SC640607

	30 September 2021	30 September 2020
	£	£
Fixed assets	2,988	5,488
Current assets	55,189	7,885
Creditors: Amounts Falling Due Within One Year	(15,858)	(1,498)
NET CURRENT ASSETS	39,331	6,387
TOTAL ASSETS LESS CURRENT LIABILITIES	42,319	11,875
NET ASSETS	42,319	11,875
CAPITAL AND RESERVES	42,319	11,875

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 year ending 30 September 2021 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 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
11/07/2022

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.