

SOURCE LOGISTICS LTD

**Company Registration Number:
07366132 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 21 October 2015

End date: 20 October 2016

SOURCE LOGISTICS LTD

Company Information

for the Period Ended 20 October 2016

Director:	Gary Owen
Secretary:	Gary Owen
Registered office:	Grasshays Norton Lane Kewstoke Weston-Super-Mare North Somerset BS22 9YP
Company Registration Number:	07366132 (England and Wales)

SOURCE LOGISTICS LTD

Micro-Entity Balance sheet

As at 20 October 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	1	1
Current assets		
Debtors:	249	3,214
Total current assets:	249	3,214
Creditors: amounts falling due within one year:		(816)
Net current assets (liabilities):	249	2,398
Total assets less current liabilities:	250	2,399
Total net assets (liabilities):	250	2,399
Capital and reserves:	250	2,399

SOURCE LOGISTICS LTD

Balance sheet continued

As at 20 October 2016

For the year ending 20 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Owen

Status: Director

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.