

**UP LOGISTICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

UP LOGISTICS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

UP LOGISTICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Karyn Booth Alan Booth
Company Number	SC523666 (Scotland)
Registered Office	109 QUEENSBY ROAD BAILLIESTON GLASGOW G69 7PS UNITED KINGDOM

UP LOGISTICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	3,375
Current assets		
Debtors	5	134,112
Cash at bank and in hand		53,154
		<u>187,266</u>
Creditors: amounts falling due within one year	6	(156,714)
Net current assets		<u>30,552</u>
Net assets		<u>33,927</u>
Capital and reserves		
Profit and loss account		<u>33,927</u>
Shareholders' funds		<u><u>33,927</u></u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 October 2017.

Alan Booth
Director

Company Registration No. SC523666

UP LOGISTICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

UP Logistics Limited is a private company, limited by shares, registered in Scotland, registration number SC523666. The registered office and principal place of business is 109 QUEENSBY ROAD, BAILLIESTON, GLASGOW, G69 7PS, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles Vehicle are depreciated at 25% per year

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 April 2016	-
Additions	4,500
At 31 March 2017	4,500
Depreciation	
Charge for the year	1,125
At 31 March 2017	1,125
Net book value	
At 31 March 2017	3,375

5 Debtors

	2017 £
Trade debtors	134,112

UP LOGISTICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

6 Creditors: amounts falling due within one year	2017
	£
Trade creditors	89,078
Taxes and social security	41,433
Loans from directors	23,498
Accruals	2,705
	<hr/>
	156,714
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7 Average number of employees

During the year the average number of employees was 0.

