

**C9 LOGISTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

C9 Logistics Limited
Balance Sheet
As at 30 June 2020

Registered number: 8615914

	2020	2019
	£	£
Fixed assets	3,699	4,932
Current assets	44,115	22,437
Prepayments and accrued income	630	-
Creditors: Amounts Falling Due Within One Year	(42,596)	(3,784)
NET CURRENT ASSETS	2,149	18,653
TOTAL ASSETS LESS CURRENT LIABILITIES	5,848	23,585
Accruals and deferred income	(1,600)	(1,480)
NET ASSETS	4,248	22,105
CAPITAL AND RESERVES	4,248	22,105

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. General Information

C9 Logistics Limited Registered number 8615914 is a limited by shares company incorporated in England & Wales. The Registered Office is 4 Moorthorne Crescent, Newcastle, Staffs, ST5 8HT.

C9 Logistics Limited
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 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 Mark Cookson

Director

12/01/2021

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.