

# **CRANWELL LOGISTICS LIMITED**

**Company Registration Number:  
06427981 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **CRANWELL LOGISTICS LIMITED**

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**for the Period Ended 30 November 2019**

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# **CRANWELL LOGISTICS LIMITED**

## **Company Information**

**for the Period Ended 30 November 2019**

**Director:**

C Opie

**Registered office:**

9  
St Catherines Avenue  
Cranwell Village  
Sleaford  
Lincolnshire  
NG34 8XD

**Company Registration Number:**

06427981 (England and Wales)

# **CRANWELL LOGISTICS LIMITED**

## **Directors' Report Period Ended 30 November 2019**

The directors present their report with the financial statements of the company for the period ended 30 November 2019

### **Principal Activities**

That of courier service

### **Directors**

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019  
C Opie

**This report was approved by the board of directors on 31 August 2020**

**And Signed On Behalf Of The Board By:**

Name: C Opie

Status: Director

# CRANWELL LOGISTICS LIMITED

## Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	15,838	16,588
Cost of Materials	( 7,652 )	( 6,101 )
Depreciation and Writeoffs	( 837 )	( 930 )
Other charges	( 7,185 )	( 6,653 )
Tax on Profit	( 31 )	-
Profit or (Loss) for Period	133	2,904

# CRANWELL LOGISTICS LIMITED

## Balance sheet

As at 30 November 2019

	2019 £	2018 £
FixedAssets:	7,530	8,367
Current assets:	532	1,390
Creditors: amounts falling due within one year:	( 625 )	( 2,455 )
<b>Net current assets (liabilities):</b>	<b>( 93 )</b>	<b>( 1,065 )</b>
Total assets less current liabilities:	7,437	7,302
<b>Total net assets (liabilities):</b>	<b>7,437</b>	<b>7,302</b>
<b>Capital and reserves:</b>	<b>7,437</b>	<b>7,302</b>

# **CRANWELL LOGISTICS LIMITED**

## **Balance sheet continued**

For the year ending 30 November 2019 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.

**This report was approved by the board of directors on 31 August 2020**

**And Signed On Behalf Of The Board By:**

Name: C Opie

Status: Director

The notes form part of these financial statements

# **CRANWELL LOGISTICS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 0



# **CRANWELL LOGISTICS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **2. Off balance sheet disclosure**

No

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.