

A MITCHELL LOGISTICS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 APRIL 2016 TO 31 AUGUST 2017

A MITCHELL LOGISTICS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 APRIL 2016 TO 31 AUGUST 2017

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A MITCHELL LOGISTICS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 7 APRIL 2016 TO 31 AUGUST 2017

Director	Mr A Mitchell
Company Number	10110287 (England and Wales)
Registered Office	SUITE 2, ACORN HOUSE GREENHILL CRESCENT WATFORD WD18 8AH ENGLAND
Accountants	Numbermill Accounting Suite 2 Acorn House Greenhill Crescent Watford WD18 8AH

A MITCHELL LOGISTICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017
	£
Current assets	762
Creditors: amounts falling due within one year	(150)
	<hr/>
Net current assets	612
	<hr/>
Total assets less current liabilities	612
	<hr/>
Net assets	612
	<hr/> <hr/>
Capital and reserves	612
	<hr/> <hr/>

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the year the director introduced capital and withdrew funds from the company. At the balance sheet date the director owed £611 to the company.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 August 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 December 2017

Mr A Mitchell
Director

Company Registration No. 10110287

