

B H Logistics Consultancy Limited

Unaudited Filleted Financial Statements
for the Period from 3 February 2022 to 28 February 2023

Mr Wilson Logan
17 Loughloughan Road
Broughshane
Ballymena
Co Antrim
BT43 7IIZ

B H Logistics Consultancy Limited

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B H Logistics Consultancy Limited

Company Information

Directors Mrs Roberta Haveron
Mr Brian Gerard Haveron

Registered office 6 Brustin Lee
Ballygally
Larne
Co Antrim
BT40 2QA

Accountants Mr Wilson Logan
17 Loughloughan Road
Broughshane
Ballymena
Co Antrim
BT43 7HZ

B H Logistics Consultancy Limited
(Registration number: NI685488)
Balance Sheet as at 28 February 2023

	2023 £
Current assets	20,193
Creditors: Amounts falling due within one year	<u>(9,516)</u>
Total assets less current liabilities	10,677
Accruals and deferred income	<u>(1,500)</u>
	<u><u>9,177</u></u>
Capital and reserves	<u><u>9,177</u></u>

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:

6 Brustin Lee
Ballygally
Larne
Co Antrim
BT40 2QA
Northern Ireland

These financial statements were authorised for issue by the Board on 26 May 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

For the financial period ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 26 May 2023 and signed on its behalf by:

B H Logistics Consultancy Limited
(Registration number: NI685488)
Balance Sheet as at 28 February 2023

.....
Mrs Roberta Haveron
Director

.....
Mr Brian Gerard Haveron
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.