

**NANTWICH LOGISTICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

NANTWICH LOGISTICS LIMITED
UNAUDITED ACCOUNTS
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NANTWICH LOGISTICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Peter Fredrick Jones
Company Number	10488149 (England and Wales)
Registered Office	32 Weaver Road Nantwich Cheshire CW5 5NP United Kingdom
Accountants	Charterhouse Accountants 3 Brindley Court Lymedale Business Park Newcastle Under Lyme Staffordshire ST5 9QA

NANTWICH LOGISTICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,700	5,875
Current assets			
Cash at bank and in hand		8,154	4,496
Creditors: amounts falling due within one year	<u>5</u>	(8,218)	(8,313)
Net current liabilities		<u>(64)</u>	<u>(3,817)</u>
Net assets		4,636	2,058
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,635	2,057
Shareholders' funds		<u>4,636</u>	<u>2,058</u>

For the year ending 31 March 2022 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 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.

The financial statements were approved by the Board and authorised for issue on 12 December 2022 and were signed on its behalf by

Peter Fredrick Jones
Director

Company Registration No. 10488149

NANTWICH LOGISTICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Nantwich Logistics Limited is a private company, limited by shares, registered in England and Wales, registration number 10488149. The registered office is 32 Weaver Road, Nantwich, Cheshire, CW5 5NP, 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 remained unchanged from the previous year, and also 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	20%
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4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2021	15,300
At 31 March 2022	15,300
Depreciation	
At 1 April 2021	9,425
Charge for the year	1,175
At 31 March 2022	10,600
Net book value	
At 31 March 2022	4,700
At 31 March 2021	5,875

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	575	-
Taxes and social security	7,643	1,313
Proposed dividends	-	7,000
	8,218	8,313

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Average number of employees

During the year the average number of employees was 3 (2021: 3).

