

COMPANY REGISTRATION NUMBER: 10251213

Mick O'Brien Independant Logistics Ltd

Filleted Unaudited Financial Statements

30 June 2021

Mick O'Brien Independant Logistics Ltd

Statement of Financial Position

30 June 2021

	2021	2020
	£	£
Fixed assets	55	65
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Current assets	21,331	1,148
Creditors: amounts falling due within one year	6,435	3,686
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Net current assets/(liabilities)	14,896	(2,538)
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Total assets less current liabilities	14,951	(2,473)
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Capital and reserves	14,951	(2,473)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M O'Brien	699	26,845	(27,358)	186
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2020

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr M O'Brien	127	31,597	(31,025)	699
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For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 8 September 2021 , and are signed on behalf of the board by:

Mr M O'Brien

Director

Company registration number: 10251213

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Ottery, Hockley, Tamworth, B77 5QH, United Kingdom.

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.