

**GOUVEA LOGISTIC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

GOUVEA LOGISTIC LTD
UNAUDITED ACCOUNTS
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GOUVEA LOGISTIC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Jose Carlos Sacramento Gouvea
Company Number	11818976 (England and Wales)
Registered Office	4 RUBY HOUSE FOXGLOVE DRIVE 4 RUBY HOUSE CRAWLEY RH10 3GW ENGLAND
Accountants	ACEG ASSOCIATES LTD 271 PORTERS AVENUE DAGENHAM ESSEX RM9 4LX

GOUVEA LOGISTIC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	3,067	11,610
Cash at bank and in hand		10,193	11,287
		<u>13,260</u>	<u>22,897</u>
Creditors: amounts falling due within one year	5	-	(4,498)
Net current assets		<u>13,260</u>	<u>18,399</u>
Net assets		<u>13,260</u>	<u>18,399</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,259	18,398
Shareholders' funds		<u>13,260</u>	<u>18,399</u>

For the year ending 31 March 2023 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 24 May 2023 and were signed on its behalf by

Jose Carlos Sacramento Gouvea
Director

Company Registration No. 11818976

GOUVEA LOGISTIC LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

GOUVEA LOGISTIC LTD is a private company, limited by shares, registered in England and Wales, registration number 11818976. The registered office is 4 RUBY HOUSE FOXGLOVE DRIVE, 4 RUBY HOUSE, CRAWLEY, RH10 3GW, ENGLAND.

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.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Trade debtors	3,067	11,610
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Trade creditors	-	4,498
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6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

