

**DH7 LOGISTICS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 4 NOVEMBER 2021 TO 30 NOVEMBER 2022**

**DH7 LOGISTICS LTD**  
**UNAUDITED ACCOUNTS**  
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**DH7 LOGISTICS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 4 NOVEMBER 2021 TO 30 NOVEMBER 2022**

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|--------------------------|---|
| <b>Director</b>          | Dimitar HADZHIYSKI                      |
| <b>Company Number</b>    | 13723489 (England and Wales)            |
| <b>Registered Office</b> | 51a Uckfield Road<br>Enfield<br>EN3 6AS |

**DH7 LOGISTICS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

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|                             | Notes | 2022<br>£ |
|-----------------------------|-------|-----------|
| <b>Current assets</b>       |       |           |
| Cash at bank and in hand    |       | 1         |
|                             |       | <hr/>     |
| <b>Net current assets</b>   |       | 1         |
|                             |       | <hr/>     |
| <b>Net assets</b>           |       | 1         |
|                             |       | <hr/>     |
| <b>Capital and reserves</b> |       |           |
| Called up share capital     | 4     | 1         |
|                             |       | <hr/>     |
| <b>Shareholders' funds</b>  |       | 1         |
|                             |       | <hr/>     |

For the period ending 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 1 August 2023 and were signed on its behalf by

Dimitar HADZHIYSKI  
Director

Company Registration No. 13723489

**DH7 LOGISTICS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 4 NOVEMBER 2021 TO 30 NOVEMBER 2022**

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**1 Statutory information**

DH7 LOGISTICS LTD is a private company, limited by shares, registered in England and Wales, registration number 13723489. The registered office is 51a Uckfield Road, Enfield, EN3 6AS.

**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 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 Share capital**

**2022**

**£**

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

**5 Average number of employees**

During the period the average number of employees was 0.

