

GEORGE BELL LOGISTICS LTD

**Company Registration Number:
12368701 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

GEORGE BELL LOGISTICS LTD

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GEORGE BELL LOGISTICS LTD

Company Information

for the Period Ended 31 December 2022

Director:	Riste Beltashev
Registered office:	Flat 210 Chancellor Way Warwick House Dagenham England RM8 2GP
Company Registration Number:	12368701 (England and Wales)

GEORGE BELL LOGISTICS LTD

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

49410 - Freight transport by road

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022
Riste Beltashev

This report was approved by the board of directors on 9 February 2023

And Signed On Behalf Of The Board By:

Name: Riste Beltashev

Status: Director

GEORGE BELL LOGISTICS LTD

Profit and Loss Account for the Period Ended 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		135,681	44,649
Gross Profit or (Loss)		135,681	44,649
Administrative Expenses		(110,940)	(42,833)
Operating Profit or (Loss)		24,741	1,816
Profit or (Loss) Before Tax		24,741	1,816
Profit or (Loss) for Period		24,741	1,816

The notes form part of these financial statements

GEORGE BELL LOGISTICS LTD

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	7,520	12,000
Total fixed assets:		<u>7,520</u>	<u>12,000</u>
Current assets			
Cash at bank and in hand:		17,321	
Total current assets:		<u>17,321</u>	<u></u>
Net current assets (liabilities):		<u>17,321</u>	<u></u>
Total assets less current liabilities:		24,841	12,000
Provision for liabilities:			(10,084)
Total net assets (liabilities):		<u>24,841</u>	<u>1,916</u>

The notes form part of these financial statements

GEORGE BELL LOGISTICS LTD

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		24,741	1,816
Shareholders funds:		24,841	1,916

For the year ending 31 December 2022 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 9 February 2023

And Signed On Behalf Of The Board By:

Name: Riste Beltashev

Status: Director

The notes form part of these financial statements

GEORGE BELL LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the amounts receivable from the services provided in the ordinary course of business.

GEORGE BELL LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

GEORGE BELL LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Off balance sheet disclosure

No

GEORGE BELL LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 January 2022	12,000		12,000
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2022	12,000		12,000
Depreciation			
At 01 January 2022	-		-
Charge for year	4,480		4,480
On disposals	-		-
Other adjustments	-		-
At 31 December 2022	4,480		4,480
Net book value			
At 31 December 2022	7,520		7,520
At 31 December 2021	12,000		12,000

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.