

**Company Registration Number : 10533587 (England and Wales)**

**ALY LOGISTICS LTD**  
**Unaudited Filleted Financial Statement**  
**For the year ended 31 December 2022**

**ALY LOGISTICS LTD**  
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**For the year ended 31 December 2022**

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**ALY LOGISTICS LTD**  
**Company Information**  
**For the year ended 31 December 2022**

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<b>Director</b>	Robert Ali IONESCU-ADIACONITEI
<b>Company number</b>	10533587
<b>Registered office</b>	7 Haw Hill View Normanton WF6 2HB UK
<b>Accountant</b>	Irina Dorina Roman Tax Adviser 45 Carlton Road Erith DA8 1DR UK

**ALY LOGISTICS LTD**  
**Statement of Financial Position**  
**For the year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	22,651	19,281
Creditors: Amounts falling due within one year	(11,421)	(4,040)
Net current assets/(liabilities)	<u><b>11,230</b></u>	<u><b>15,241</b></u>
Total assets less current liabilities	11,230	15,241
Creditors: Amounts falling due more than one year	(8,333)	(9,444)
<b>Net assets/(liabilities)</b>	<u><b>2,897</b></u>	<u><b>5,797</b></u>
<b>Capital and reserves</b>	<u><b>2,897</b></u>	<u><b>5,797</b></u>

**(1) General information**

The company is a private company limited by shares and is registered in England and Wales.  
The address of the registered office is 7 Haw Hill View, Normanton, WF6 2HB.

## **(2) Average number of employees**

During the year, the average number of employees including director was 0 (2021:0).

- 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 31 December 2023 and signed on behalf of the board by:

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Robert Ali IONESCU-ADIACONITEI (Director)

Company registration number. 10533587

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.