

Octain Logistics Limited

Registered number: 12561424

Balance Sheet

as at 30 April 2023

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	200	1
	<u>200</u>	<u>1</u>
Capital and reserves		
Called up share capital	200	1
Shareholders' funds	<u>200</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

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Mr K.W. Miller

Director

Approved by the board on 11 January 2024

Octain Logistics Limited
Notes to the Accounts
for the year ended 30 April 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company was under the joint control of Mr K.W. Miller and Mrs S. Miller throughout the current year and under the control of Mr K.W. Miller during the previous year.

3 Other information

Octain Logistics Limited is a private company limited by shares and incorporated in England. Its registered office is:

Audley House
12 Margaret Street
London
W1W 8RH

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.