

**COMMERCIAL LOGISTICS SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**COMMERCIAL LOGISTICS SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**COMMERCIAL LOGISTICS SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Director</b>	Cengiz OSMAN
<b>Company Number</b>	12877959 (England and Wales)
<b>Registered Office</b>	10 GROOM HOUSE GROVER CLOSE HEMEL HEMPSTEAD HERTFORDSHIRE HP2 5FZ UNITED KINGDOM
<b>Accountants</b>	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

**COMMERCIAL LOGISTICS SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,945	261
Current assets	850	605
Prepayments and accrued income	457	-
Creditors: amounts falling due within one year	(19,407)	(1,425)
<b>Net current liabilities</b>	<b>(18,100)</b>	<b>(820)</b>
<b>Total assets less current liabilities</b>	<b>(9,155)</b>	<b>(559)</b>
Accruals and deferred income	(150)	(150)
<b>Net liabilities</b>	<b>(9,305)</b>	<b>(709)</b>
<b>Capital and reserves</b>	<b>(9,305)</b>	<b>(709)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

COMMERCIAL LOGISTICS SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12877959. The registered office is 10 GROOM HOUSE GROVER CLOSE, HEMEL HEMPSTEAD, HERTFORDSHIRE, HP2 5FZ, UNITED KINGDOM.

**2 Average number of employees**

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

For the year ending 30 September 2022 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 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 on 20 June 2023

Cengiz OSMAN  
Director

Company Registration No. 12877959

