

Seb Logistics Ltd

trading as SEB LOGISTICS LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Accountancy 4 You Ltd
Suite 447-448 Houldsworth Street
Stockport
SK5 6DA

Seb Logistics Ltd
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Seb Logistics Ltd
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Company Information

Director	Mr Sebastian Kasprzyk
Company secretary	Mr Sebastian Kasprzyk
Registered office	20 Hodgkinson Avenue Warrington WA5 0HE
Accountants	Accountancy 4 You Ltd Suite 447-448 Houldsworth Street Stockport SK5 6DA

Seb Logistics Ltd
trading as SEB LOGISTICS LTD

(Registration number: 08703664)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Current assets	2,950	3,030
Creditors: Amounts falling due within one year	(2,949)	(3,029)
	<u>1</u>	<u>1</u>
Capital and reserves	<u>1</u>	<u>1</u>

1 General information

Country of incorporation

The address of its registered office is:
20 Hodgkinson Avenue
Warrington
WA5 0HE
England

These financial statements were authorised for issue by the director on 27 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

Average number of employees

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 08703664)
Balance Sheet as at 30 September 2018

Approved and authorised by the director on 27 October 2018

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Mr Sebastian Kasprzyk
Company secretary and director

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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.