

# **EXCELLENT LOGISTICS LTD**

**Company Registration Number:  
08947908 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **EXCELLENT LOGISTICS LTD**

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# EXCELLENT LOGISTICS LTD

## Company Information

for the Period Ended 31 March 2018

**Director:**

Charlotte Harper

Gail Radley

**Registered office:**

Unit E2  
The Courtyard  
Alban Park  
St Albans  
Herts  
AL4 0LA

**Company Registration Number:**

08947908 (England and Wales)

# **EXCELLENT LOGISTICS LTD**

## **Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **Principal Activities**

Principal activity of the company during the financial year was the provision of training and ancillary services to the transport industry.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**

Charlotte Harper

Gail Radley

**This report was approved by the board of directors on 27 December 2018**

**And Signed On Behalf Of The Board By:**

Name: Charlotte Harper

Status: Director

# EXCELLENT LOGISTICS LTD

## Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	172,162	2,000
Other charges	(171,745)	(3,038)
Profit or (Loss) for Period	417	(1,038)

# EXCELLENT LOGISTICS LTD

## Balance sheet

As at 31 March 2018

	<i>2018</i> <b>£</b>	<i>2017</i> <b>£</b>
Current assets:	<b>121,062</b>	19,741
Prepayments and accrued income:	<b>5,462</b>	1,117
Creditors: amounts falling due within one year:	<b>( 126,204 )</b>	( 20,954 )
<b>Net current assets (liabilities):</b>	<b>320</b>	( 96 )
Total assets less current liabilities:	<b>320</b>	( 96 )
Accruals and deferred income:	<b>( 1,000 )</b>	( 1,000 )
<b>Total net assets (liabilities):</b>	<b>( 680 )</b>	( 1,096 )
<b>Capital and reserves:</b>	<b>( 680 )</b>	( 1,096 )

# EXCELLENT LOGISTICS LTD

## Balance sheet continued

For the year ending 31 March 2018 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 27 December 2018**

**And Signed On Behalf Of The Board By:**

Name: Charlotte Harper

Status: Director

The notes form part of these financial statements

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.