

**WREXHAM LOGISTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

Wrexham Logistics Limited
Balance Sheet
As at 31 December 2019

Registered number: 09982986

	2019	2018
	£	£
Fixed assets	20,160	18,896
Current assets	35,400	23,798
Prepayments and accrued income	-	265
Creditors: Amounts Falling Due Within One Year	(40,516)	(47,425)
NET CURRENT LIABILITIES	(5,116)	(23,362)
TOTAL ASSETS LESS CURRENT LIABILITIES	15,044	(4,466)
Creditors: Amounts Falling After More Than One Year	(5,091)	(7,959)
Accruals and deferred income	(510)	(600)
NET ASSETS/(LIABILITIES)	9,443	(13,025)
CAPITAL AND RESERVES	9,443	(13,025)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018:)

2. General Information

Wrexham Logistics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09982986 . The registered office is Accsol House, High Street, Johnstown, Wrexham, LL14 2SH.

Wrexham Logistics Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Nadine Jermy

Director

23/09/2020

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.