

**WREXHAM LOGISTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

Wrexham Logistics Limited
Balance Sheet
As at 31 December 2020

Registered number: 09982986

	2020	2019
	£	£
Fixed assets	19,008	20,160
Current assets	223,498	35,400
Creditors: Amounts Falling Due Within One Year	(153,876)	(40,516)
NET CURRENT ASSETS (LIABILITIES)	69,622	(5,116)
TOTAL ASSETS LESS CURRENT LIABILITIES	88,630	15,044
Creditors: Amounts Falling After More Than One Year	(2,224)	(5,091)
Accruals and deferred income	(510)	(510)
NET ASSETS	85,896	9,443
CAPITAL AND RESERVES	85,896	9,443

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 2)

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 2020

For the year ending 31 December 2020 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
03/09/2021

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.