

PETRE LOGISTICS LTD

**Company Registration Number:
10531339 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

PETRE LOGISTICS LTD

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for the Period Ended 31 December 2020

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PETRE LOGISTICS LTD

Company Information

for the Period Ended 31 December 2020

Director:	Marius Cristian Petre
Registered office:	Battalion House 14 Heritage Avenue 14 Battalion House London England NW9 5EW
Company Registration Number:	10531339 (England and Wales)

PETRE LOGISTICS LTD

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020
Marius Cristian Petre

This report was approved by the board of directors on 23 September 2021
And Signed On Behalf Of The Board By:

Name: Marius Cristian Petre
Status: Director

PETRE LOGISTICS LTD

Profit and Loss Account **for the Period Ended 31 December 2020**

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	34,845	38,149
Cost of Materials	(0)	(3,452)
Staff Costs	(12,500)	(12,850)
Other charges	(21,530)	(19,267)
Tax on Profit	(155)	(490)
Profit or (Loss) for Period	660	2,090

PETRE LOGISTICS LTD

Balance sheet

As at 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	9,700	11,953
Creditors: amounts falling due within one year:	(155)	(490)
Net current assets (liabilities):	9,545	11,463
Total assets less current liabilities:	9,545	11,463
Creditors: amounts falling due after more than one year:	(7,000)	
Total net assets (liabilities):	2,545	11,463
Capital and reserves:	2,545	11,463

PETRE LOGISTICS LTD

Balance sheet continued

For the year ending 31 December 2020 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 23 September 2021

And Signed On Behalf Of The Board By:

Name: Marius Cristian Petre

Status: Director

The notes form part of these financial statements

PETRE LOGISTICS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

PETRE LOGISTICS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.