Company Registration No. 11493936 (England and Wales)

ENDEAVOUR INTERNATIONAL LOGISTICS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

ENDEAVOUR INTERNATIONAL LOGISTICS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

CONTENTS PAGE
Statement of financial position 3

ENDEAVOUR INTERNATIONAL LOGISTICS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2021

		2021 £		2020 £
Fixed assets		30,107		40,177
Current assets	51,269		27,790	
Creditors: amounts falling due within one year	(32,457)		(37,516)	
Net current assets/(liabilities)		18,812		(9,726)
Total assets less current liabilities		48,919		30,451
Accruals and deferred income		(740)		(660)
Net assets		48,179		29,791
Capital and reserves		48,179		29,791

NOTES TO THE ACCOUNTS

1 Statutory information

Endeavour International Logistics Limited is a private company, limited by shares, registered in England and Wales, registration number 11493936. The registered office is 2 BEECH AVENUE, CHRISTCHURCH, CHRISTCHURCH, DORSET., DORSET, BH23 2PN, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 August 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 May 2022

Sandra Marie Burton Director

Company Registration No. 11493936

