

BOCU LOGISTICS LTD

Company Registration Number
12262877

Report of the Directors and
Unaudited Financial Statements

Period of accounts

Start date 15/10/2019

End date 30/09/2020

BOCU LOGISTICS LTD

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for the Period Ended 30 September 2020

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BOCU LOGISTICS LTD

Company Information

for the Period Ended 30 September 2020

Directors

Cristian-Marius Bocu

Registered office

33 Shafter Road

0

Dagenham

RM10 8AJ

Company Registration Number

12262877

BOCU LOGISTICS LTD

Directors Report

for the Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Principal activities

The principal activity of the company in the period under review was

Building Services

Directors

The director(s) shown below have held office during the whole of the period

Cristian-Marius Bocu

Small Company Provisions

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on

2021-07-28

and signed on behalf of the board by

Name Cristian-Marius Bocu

Status Director

BOCU LOGISTICS LTD

Profit and Loss Account

for the Period Ended 30 September 2020

	Notes	2020 £	2019 £
Turnover	2		
Operating Profit/(Loss)		<hr/>	<hr/>
Profit/(Loss) on ordinary activities before taxation		<hr/> 0	<hr/> 0
Profit/(Loss) for the financial period after taxation		<hr/> 0	<hr/> -

The notes form part of these financial statements

BOCU LOGISTICS LTD

Balance Sheet

for the Period Ended 30 September 2020

Company registration number 12262877

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		50,000	
Total current assets/(liabilities)		<u>50,000</u>	<u>0</u>
Creditors			
Net current assets		50,000	0
Total assets less current liabilities		<u>50,000</u>	<u>0</u>
Creditors - amounts falling due after more than one year	6	50,000	0
Long term creditors		<u>50,000</u>	<u>0</u>
Net assets/(liabilities)		<u>0</u>	<u>0</u>
Capital and reserves			
Called up share capital	7	1	
Profit and loss account	8	(1)	
Total shareholders funds		<u>0</u>	<u>0</u>

BOCU LOGISTICS LTD

Balance Sheet

for the Period Ended 30 September 2020

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 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 members have agreed to the preparation of abridged accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2021-07-28

SIGNED ON BEHALF OF THE BOARD BY

Name Cristian-Marius Bocu

The notes form part of these financial statements

Average number of employees during period

0

BOCU LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

BOCU LOGISTICS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

2. Turnover	2020	2019
	£	£
	–	–
Total		
3. Taxation		
The tax charge on the profit on ordinary activities for the period was as follows	2020	2019
	£	£
	–	–
Tax on profit on ordinary activities		
4. Dividends	2020	2019
	£	£
Dividend on ordinary shares paid in period	1	

BOCU LOGISTICS LTD
Notes to the Financial Statements
for the Period Ended 30 September 2020

5. Tangible fixed assets

	Total
Cost	£
At 15 October 2019	
At 30 September 2020	
Depreciation	
At 15 October 2019	
At 30 September 2020	
Net book value	
At 30 September 2020	
At 14 October 2019	

BOCU LOGISTICS LTD

Notes to the Financial Statements
for the Period Ended 30 September 2020

	2020	2019
6. Creditors amounts falling due after more than one year		
Bank loans	50,000	
Other creditors		
Total	<u>50,000</u>	<u>0</u>

BOCU LOGISTICS LTD
Notes to the Financial Statements
for the Period Ended 30 September 2020

7. Share capital		2020	2019
Authorised type	Par value	£	£
Ordinary	1	1	
		—	—
Total		1	
Allotted, called up and paid		£	£
Ordinary		1	
		—	—
Total		1	
8. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 15 October 2019			
Profit/(Loss) for year			
Dividends paid		1	
		—	
Retained Profit/(Loss) at 30 September 2020		(1)	