

**OB LOGISTICS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**OB LOGISTICS LTD**  
**UNAUDITED ACCOUNTS**  
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**OB LOGISTICS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	Oleg Bezkorovainyi
<b>Company Number</b>	12943403 (England and Wales)
<b>Registered Office</b>	22 BOSWORTH STREET MANSFIELD NG19 6LA ENGLAND

**OB LOGISTICS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	4	43,203	12,266
<b>Current assets</b>			
Debtors	5	246	19,159
Cash at bank and in hand		(2,792)	478
		<u>(2,546)</u>	<u>19,637</u>
<b>Creditors: amounts falling due within one year</b>	6	(55,902)	(14,426)
<b>Net current (liabilities)/assets</b>		<u>(58,448)</u>	<u>5,211</u>
<b>Total assets less current liabilities</b>		(15,245)	17,477
<b>Creditors: amounts falling due after more than one year</b>	7	1,100	-
<b>Net (liabilities)/assets</b>		<u>(14,145)</u>	<u>17,477</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(14,146)	17,476
<b>Shareholders' funds</b>		<u>(14,145)</u>	<u>17,477</u>

For the year ending 31 October 2022 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 July 2023 and were signed on its behalf by

Oleg Bezkorovainyi  
Director

Company Registration No. 12943403



**OB LOGISTICS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	1,180	-
VAT	(354)	5,287
Obligations under finance leases and hire purchase contracts	53,383	-
Trade creditors	-	2,587
Taxes and social security	1,691	1,691
Other creditors	2	-
Loans from directors	-	4,861
	55,902	14,426
	55,902	14,426
 <b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	(1,100)	-
	(1,100)	-

**8 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

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.