

**COMPANY REGISTRATION NUMBER: 03251643**

**Sovereign Logistics Limited**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 March 2020**

**Sovereign Logistics Limited****Statement of Financial Position****31 March 2020**

	<b>Year to</b>	Period from
	<b>31 Mar 20</b>	1 May 18 to
	<b>£</b>	31 Mar 19
		<b>£</b>
Fixed assets	38,624	1,501
Current assets	24,608	47,834
Creditors: amounts falling due within one year	15,618	18,343
<b>Net current assets</b>	8,990	29,491
<b>Total assets less current liabilities</b>	47,614	30,992
Creditors: amounts falling due after more than one year	23,113	—
Accruals and deferred income	1,500	—
	23,001	30,992
Capital and reserves	23,001	30,992

**Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 3 ).

## 2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

<b>2020</b>			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr N Coventry	( 2,044)	2,044	—
Mr S Hubbard	—	( 300)	( 300)
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	( 2,044)	1,744	( 300)
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<b>2019</b>			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr N Coventry	( 2,044)	—	( 2,044)
Mr S Hubbard	—	—	—
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	( 2,044)	—	( 2,044)
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For the year ending 31 March 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2021 , and are signed on behalf of the board by:

Mr S Hubbard

Director

Company registration number: 03251643

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1a Central Road, Dartford, Kent, DA1 5BG.

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.