

**COMPANY REGISTRATION NUMBER: 03251643**

**Sovereign Logistics Limited**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 March 2021**

**Sovereign Logistics Limited****Statement of Financial Position****31 March 2021**

	<b>2021</b>	2020
	<b>£</b>	£
Fixed assets	52,361	38,624
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Current assets	31,505	24,608
Creditors: amounts falling due within one year	37,569	15,618
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<b>Net current (liabilities)/assets</b>	<b>( 6,064)</b>	<b>8,990</b>
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<b>Total assets less current liabilities</b>	<b>46,297</b>	<b>47,614</b>
Creditors: amounts falling due after more than one year	38,231	23,113
Accruals and deferred income	970	1,500
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	<b>7,096</b>	<b>23,001</b>
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Capital and reserves	7,096	23,001
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**Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2020: 1 ).

## 2. Directors' advances, credits and guarantees

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

<b>2021</b>			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr N Coventry	—	—	—
Mr S Hubbard	( 300)	4,461	4,161
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	( 300)	4,461	4,161
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<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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For the year ending 31 March 2021 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 23 March 2022 , 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.