

**COMPANY REGISTRATION NUMBER: 03251643**

**Sovereign Logistics Limited**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 March 2023**

**Sovereign Logistics Limited****Statement of Financial Position****31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	30,615	40,045
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Current assets	19,392	24,022
Creditors: amounts falling due within one year	63,360	51,324
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<b>Net current liabilities</b>	<b>( 43,968)</b>	<b>( 27,302)</b>
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<b>Total assets less current liabilities</b>	<b>( 13,353)</b>	<b>12,743</b>
Creditors: amounts falling due after more than one year	15,353	26,346
Accruals and deferred income	2,370	2,320
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	<b>(31,076)</b>	<b>(15,923)</b>
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Capital and reserves	<b>( 31,076)</b>	<b>( 15,923)</b>
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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 2 (2022: 3 ).

**2. Director's advances, credits and guarantees**

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

	<b>2023</b>		
		Advances/	
	Balance brought forward	(credits) to the director	<b>Balance outstanding</b>
	£	£	£
Mr S Hubbard	( 5,226)	3,976	( 1,250)
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	<b>2022</b>		
		Advances/	
	Balance brought forward	(credits) to the director	Balance outstanding
	£	£	£
Mr S Hubbard	( 4,161)	( 1,065)	( 5,226)
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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 28 March 2024 , 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.