

Company registration number: 06639697

**Easy Logistics Ltd**

**Unaudited filleted financial statements**

**31 March 2017**

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# **Easy Logistics Ltd**

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# Easy Logistics Ltd

## Statement of financial position 31 March 2017

	2017		2016	
	£	£	£	£
Fixed assets		<u>17,350</u>		<u>14,278</u>
Current assets	208,396		203,704	
Prepayments and accrued income	<u>92</u>		<u>-</u>	
		208,488		203,704
Creditors: amounts falling due within one year		<u>(93,365)</u>		<u>(83,841)</u>
<b>Net current assets</b>		<u>115,123</u>		<u>119,863</u>
<b>Total assets less current liabilities</b>		132,473		134,141
Provisions for liabilities		-		(590)
Accruals and deferred income		(790)		(810)
<b>Net assets</b>		<u><u>131,683</u></u>		<u><u>132,741</u></u>
<b>Capital and reserves</b>		<u><u>131,683</u></u>		<u><u>132,741</u></u>

Notes to the financial statements

# Easy Logistics Ltd

## Statement of financial position (continued) Year ended 31 March 2017

### 1. Directors advances, credits and guarantees

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

#### 2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
D A Bowen	29,919	(19,806)	10,113
L J Bowen	1,134	1,019	2,153
	<u>31,053</u>	<u>(18,787)</u>	<u>12,266</u>

#### 2016

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
D A Bowen	24,276	5,642	29,918
L J Bowen	544	590	1,134
	<u>24,820</u>	<u>6,232</u>	<u>31,052</u>

**Easy Logistics Ltd**

**Statement of financial position (continued)**  
**Year ended 31 March 2017**

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

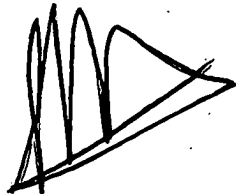
**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 4 October 2017, and are signed on behalf of the board by:

**D A Bowen**  
Director



Company registration number: 06639697

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is Easy Logistics, 1st Floor Offices,, 2a Highfield Road, Ringwood, Hampshire, BH24 1RQ.