

**H J LOGISTICS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**H J LOGISTICS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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**H J LOGISTICS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

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<b>Director</b>	J Mackie
<b>Company Number</b>	08249575 (England and Wales)
<b>Registered Office</b>	Attire Accounting Limited 45 Granville Drive Herne Bay Kent CT6 7QZ
<b>Accountants</b>	Attire Accounting Limited 45 Granville Drive Herne Bay Kent CT6 7QZ

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON  
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF  
H J LOGISTICS LIMITED  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of H J Logistics Limited for the year ended 31 December 2017 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of H J Logistics Limited, as a body, in accordance with the terms of our engagement letter dated 14 November 2014. Our work has been undertaken solely to prepare for your approval the accounts of H J Logistics Limited and state those matters that we have agreed to state to the Board of Directors of H J Logistics Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than H J Logistics Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that H J Logistics Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of H J Logistics Limited. You consider that H J Logistics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of H J Logistics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Attire Accounting Limited  
Chartered Certified Accountants

45 Granville Drive  
Herne Bay  
Kent  
CT6 7QZ

25 May 2018

**H J LOGISTICS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	99,031	41,902
Current assets	107,530	86,436
Prepayments and accrued income	-	2,000
Creditors: amounts falling due within one year	(137,666)	(109,072)
<b>Net current liabilities</b>	<b>(30,136)</b>	<b>(20,636)</b>
<b>Total assets less current liabilities</b>	<b>68,895</b>	<b>21,266</b>
Creditors: amounts falling due after more than one year	(66,073)	(16,929)
Accruals and deferred income	(1,835)	(3,248)
<b>Net assets</b>	<b>987</b>	<b>1,089</b>
<b>Capital and reserves</b>	<b>987</b>	<b>1,089</b>

**NOTES TO THE ACCOUNTS**

**1 Guarantees and other financial commitments**

At 31 December 2017 the company had annual commitments relating to the supply of plant and equipment of £20,206 under non-cancellable operating leases expiring in more than five years.

**2 Average number of employees**

During the year the average number of employees was 4 (2016: 3).

For the year ending 31 December 2017 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 May 2018

J Mackie  
Director

Company Registration No. 08249575

