

**TRIXTAN LOGISTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

R&R Accounting & Taxation Services Ltd

85 Springfield Road
Chelmsford
CM2 6JL

Trixtan Logistics Limited
Balance Sheet
As at 31 December 2018

Registered number: 08334618

| | 2018 | 2017 |
|--|-------------|-------------|
| | £ | £ |
| Current assets | 237,235 | 108,028 |
| Creditors: Amounts Falling Due Within One Year | (216,843) | (89,753) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 20,392 | 18,275 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 20,392 | 18,275 |
| | <hr/> | <hr/> |
| Accruals and deferred income | (850) | (700) |
| | <hr/> | <hr/> |
| NET ASSETS | 19,542 | 17,575 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | 19,542 | 17,575 |
| | <hr/> | <hr/> |

Notes

1. General Information

Trixtan Logistics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08334618. The registered office is 22 Eastcheap, 2nd Floor, London, EC3M 1EU.

Trixtan Logistics Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Nancy Bennett

17th September 2019

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.