

**TRIXTAN LOGISTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

R&R Accounting & Taxation Services Ltd

Unit 8, Suite 3 Kingsdale Business Centre
Regina Road
Chelmsford
CM1 1PE

Trixtan Logistics Limited
Balance Sheet
As at 31 December 2021

Registered number: 08334618

	2021	2020
	£	£
Current assets	284,826	139,624
Creditors: Amounts Falling Due Within One Year	(255,943)	(110,694)
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NET CURRENT ASSETS	28,883	28,930
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TOTAL ASSETS LESS CURRENT LIABILITIES	28,883	28,930
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Accruals and deferred income	(3,677)	(5,327)
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NET ASSETS	25,206	23,603
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CAPITAL AND RESERVES	25,206	23,603
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: NIL)

2. General Information

Trixtan Logistics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08334618 . The registered office is 17 Carlisle Street, 1st Floor, London, W1D 3BU.

Trixtan Logistics Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Amy Chater

Director

21st September 2022

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.