

**TRIXTAN LOGISTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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 2022

Registered number: 08334618

	2022	2021
	£	£
Current assets	225,770	284,826
Creditors: Amounts Falling Due Within One Year	(186,904)	(255,943)
NET CURRENT ASSETS	<u>38,866</u>	<u>28,883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>38,866</u>	<u>28,883</u>
Accruals and deferred income	(4,234)	(3,677)
NET ASSETS	<u><u>34,632</u></u>	<u><u>25,206</u></u>
CAPITAL AND RESERVES	<u><u>34,632</u></u>	<u><u>25,206</u></u>

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 85 Great Portland Street, First Floor, London, W1W 7LT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

Trixtan Logistics Limited
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 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 their 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

Mr Marshall Bobin

Director

15th September 2023

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.