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ECOMMERCE TRANSHIPMENT SOLUTION LTD
AMENDED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

THE AMENDED ACCOUNTS REPLACE THE ORIGINAL ACCOUNTS AND ARE NOW THE STATUTORY ACCOUNTS. THEY HAVE BEEN PREPARED AS AT THE DATE OF THE ORIGINAL ACCOUNTS AND NOT AS AT THE DATE OF THE REVISION AND ACCORDINGLY DO NOT DEAL WITH EVENTS BETWEEN THOSE DATES.

ECOMMERCE TRANSHIPMENT SOLUTION LTD ANNUAL REPORT AND AMENDED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

CONTENTS	PAGE
Company information	3
Statement of financial position	4

ECOMMERCE TRANSHIPMENT SOLUTION LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2022

Director Xiaorui Zha

Company Number 08586595 (England and Wales)

Registered Office Unit 8b, 54 Derby Street

Manchester M8 8HF

ECOMMERCE TRANSHIPMENT SOLUTION LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2022

		2022 £		2021 £
Fixed assets		74,343		4,828
Current assets	1,284,419		203,345	
Prepayments and accrued income	35,727		30,977	
Creditors: amounts falling due within one year	(249,197)		(196,826)	
Net current assets		1,070,949		37,496
Total assets less current liabilities		1,145,292		42,324
Creditors: amounts falling due after more than one year		(46,442)		(50,000)
Accruals and deferred income		(1,108,829)		-
Net liabilities		(9,979)		(7,676)
Capital and reserves		(9,979)		(7,676)

NOTES TO THE ACCOUNTS

1 Statutory information

Ecommerce Transhipment Solution Ltd is a private company, limited by shares, registered in England and Wales, registration number 08586595. The registered office is Unit 8b, 54 Derby Street, Manchester, M8 8HF.

2 Average number of employees

During the year the average number of employees was 6 (2021: 10).

For the year ending 30 June 2022 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 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 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 28 July 2023

Xiaorui Zha Director

Company Registration No. 08586595

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03/08/2023