Registered Number 08604851

PRECIOUS METAL LOGISTICS LTD

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		100	100
Fixed Assets		8,899	10,852
Current Assets		603	5,102
Creditors: amounts falling due within one year		(14,108)	(15,904)
Net current assets (liabilities)		(13,505)	(10,802)
Total assets less current liabilities		(4,506)	150
Creditors: amounts falling due after more than one year		(41,780)	(41,780)
Total net assets (liabilities)		(46,286)	<u>(41,630)</u>
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		(46,386)	(41,730)
Shareholders' funds		(46,286)	(41,630)

- For the year ending 31 July 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 August 2017

And signed on their behalf by:

RICHARD NOBLE, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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.