

Gt17 Logistics Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

Gt17 Logistics Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Gt17 Logistics Ltd

Company Information

Director Mr Sebastian Pawel Sliwa

Registered office 33 Gawsworth Avenue
Crewe
Cheshire
CW28PB

Accountants KNBC Accounting Ltd
Third Floor
12 Groveland Court
London
EC4M 9EH

Gt17 Logistics Ltd

(Registration number: 09774331) Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	9,558	12,158
Current assets	11,042	3,307
Creditors: Amounts falling due within one year	(13,203)	(6,934)
Net current liabilities	(2,161)	(3,627)
Total assets less current liabilities	7,397	8,531
Creditors: Amounts falling due after more than one year	(7,216)	(9,583)
	181	(1,052)
Capital and reserves	181	(1,052)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

33 Gawsworth Avenue
Crewe
Cheshire
CW28PB

These financial statements were authorised for issue by the director on 30 June 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Gt17 Logistics Ltd

(Registration number: 09774331)
Balance Sheet as at 30 September 2022

Approved and authorised by the director on 30 June 2023

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Mr Sebastian Pawel Sliwa
Director

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.