

# Gt17 Logistics Ltd

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

## **Gt17 Logistics Ltd**

These revised financial statements replace the original financial statements for the year ended 30 September 2022 which were approved by the board on 30/06/2023

These revised financial statements are now the statutory financial statements of the company for this period.

In accordance with the Companies Act 2006, the financial statements have been revised as at the date of the original financial statements and not as at the date of this revision. Accordingly they do not deal with events between those dates.

There was a fixed asset that was disposed of that was not reported.

The Disposal of the asset has been reported and the balance sheet has been updated.

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Mr Sebastian Pawel Sliwa

15 November 2023

# **Gt17 Logistics Ltd**

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# **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	472	12,158
Current assets	19,642	3,307
Creditors: Amounts falling due within one year	(12,719)	(6,934)
Net current assets/(liabilities)	6,923	(3,627)
Total assets less current liabilities	7,395	8,531
Creditors: Amounts falling due after more than one year	(7,216)	(9,583)
	179	(1,052)
Capital and reserves	179	(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

.....  
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.