

**SHH Logistics Ltd**  
**Annual Report and Unaudited Financial Statements**  
**for the Year Ended 31 May 2020**

# SHH Logistics Ltd

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# **SHH Logistics Ltd**

## **Company Information**

**Director** Mr Alan Richard Belshaw

**Company secretary** Mr Alan Richard Belshaw

**Registered office** 211 Uttoxeter Road  
Stoke On Trent  
ST11 9HQ

**Accountants** Key Accountancy Services  
Chartered Certified Accountant  
319A Uttoxeter Road  
Blythe Bridge  
Stoke On Trent  
Staffordshire  
ST11 9QA

# SHH Logistics Ltd

(Registration number: 11375128)  
Balance Sheet as at 31 May 2020

|                                                         | 2020<br>£ | 2019<br>£ |
|---------------------------------------------------------|-----------|-----------|
| Fixed assets                                            | 333       | -         |
| Current assets                                          | 48,476    | 26,396    |
| Prepayments and accrued income                          | -         | 166       |
| Creditors: Amounts falling due within one year          | (41,247)  | (25,029)  |
| Net current assets                                      | 7,229     | 1,533     |
| Total assets less current liabilities                   | 7,562     | 1,533     |
| Creditors: Amounts falling due after more than one year | (6,000)   | -         |
| Accruals and deferred income                            | (950)     | (950)     |
|                                                         | 612       | 583       |
| Capital and reserves                                    | 612       | 583       |

# SHH Logistics Ltd

**(Registration number: 11375128)**  
**Balance Sheet as at 31 May 2020**

## **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:  
211 Uttoxeter Road  
Stoke On Trent  
ST11 9HQ  
United Kingdom

These financial statements were authorised for issue by the director on 4 September 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 1).

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.

For the financial year ending 31 May 2020 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.

Approved and authorised by the director on 4 September 2020

.....  
Mr Alan Richard Belshaw  
Company secretary and 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.