

LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

**Company Registration Number:
11513031 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2021
(Dormant)**

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

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LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

Company Information

for the Period Ended 31 August 2021

Director: Stuart Cooper

Registered office: 25
Star Road
Ashford
Kent
England
TN24 8BX

Company Registration Number: 11513031 (England and Wales)

LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

Directors' Report Period Ended 31 August 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Directors

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021
Stuart Cooper

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 21 June 2022

And Signed On Behalf Of The Board By:

Name: Stuart Cooper

Status: Director

LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

Profit and Loss Account

for the Period Ended 31 August 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

Balance sheet

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		100	100
Total current assets:		100	100
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		100	100

The notes form part of these financial statements

LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

Balance sheet continued

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		100	100

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 June 2022

And Signed On Behalf Of The Board By:

Name: Stuart Cooper

Status: Director

The notes form part of these financial statements

LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

3. Off balance sheet disclosure

No

LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

4. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0
nothing owing to company		

LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

LOGISTICS SOLUTIONS (SOUTHERN) LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

6.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

company owes nothing

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.