

**8CREW LOGISTICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

8CREW LOGISTICS LTD
UNAUDITED ACCOUNTS
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8CREW LOGISTICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Carl Simpson
Company Number	11834709 (England and Wales)
Registered Office	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	Diamond Accountancy Ltd 9 RADCLIFFE AVENUE Enfield EN2 0NF

8CREW LOGISTICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	654	-
Current assets			
Debtors	5	9,412	-
Cash at bank and in hand		37,096	5,827
		<u>46,508</u>	<u>5,827</u>
Creditors: amounts falling due within one year	<u>6</u>	(31,293)	(15,625)
Net current assets/(liabilities)		<u>15,215</u>	<u>(9,798)</u>
Total assets less current liabilities		15,869	(9,798)
Creditors: amounts falling due after more than one year	<u>7</u>	(20,000)	-
Net liabilities		<u>(4,131)</u>	<u>(9,798)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,132)	(9,799)
Shareholders' funds		<u>(4,131)</u>	<u>(9,798)</u>

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 November 2022 and were signed on its behalf by

Carl Simpson
Director

Company Registration No. 11834709

8CREW LOGISTICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

8Crew Logistics Ltd is a private company, limited by shares, registered in England and Wales, registration number 11834709. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 4 years 25% straight line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2021	-
Additions	804
At 28 February 2022	804
Depreciation	
Charge for the year	150
At 28 February 2022	150
Net book value	
At 28 February 2022	654

5 Debtors

	2022	2021
	£	£
Amounts falling due after more than one year		
Trade debtors	9,412	-

8CREW LOGISTICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	21,092	-
Trade creditors	-	14,183
Taxes and social security	10,203	934
Other creditors	-	508
Loans from directors	(2)	-
	<u>31,293</u>	<u>15,625</u>
	<u><u>31,293</u></u>	<u><u>15,625</u></u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	20,000	-
	<u>20,000</u>	<u>-</u>
	<u><u>20,000</u></u>	<u><u>-</u></u>

8 Average number of employees

During the year the average number of employees was 3 (2021: 3).

