8CREW LOGISTICS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

8CREW LOGISTICS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

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8CREW LOGISTICS LTD COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2023

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 2023

		2023 £		2022 £
Fixed assets		504		654
Current assets	67,012		46,508	
Prepayments and accrued income	924		-	
Creditors: amounts falling due within one year	(86,654)		(31,293)	
Net current (liabilities)/assets		(18,718)		15,215
Total assets less current liabilities		(18,214)		15,869
Creditors: amounts falling due after more than one year		(28,009)		(20,000)
Net liabilities	_	(46,223)	- -	(4,131)
Capital and reserves	_	(46,223)	_	(4,131)

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 28 February 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 November 2023

Carl Simpson Director

Company Registration No. 11834709

