

ALALOGISTICS LTD

**Company Registration Number:
12030223 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

ALALOGISTICS LTD

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ALALOGISTICS LTD

Company Information

for the Period Ended 30 June 2022

Registered office:

1
Grosvenor Road
Walton
Liverpool
England
L4 5RB

Company Registration Number:

12030223 (England and Wales)

ALALOGISTICS LTD

Profit and Loss Account for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	17,097	30,703
Income from coronavirus (COVID-19) business support grants	6,351	8,009
Cost of Materials	(2,163)	(3,900)
Staff Costs	(36,913)	(33,784)
Tax on Profit	(0)	(195)
Profit or (Loss) for Period	(15,628)	833

ALALOGISTICS LTD

Balance sheet

As at 30 June 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	1	1
Current assets:	4,409	1,028
Creditors: amounts falling due within one year:	(15,556)	(762)
Net current assets (liabilities):	(11,147)	266
Total assets less current liabilities:	(11,146)	267
Creditors: amounts falling due after more than one year:	(0)	(0)
Total net assets (liabilities):	(11,146)	267
Capital and reserves:	(11,146)	267

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Balance sheet continued

For the year ending 30 June 2022 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2022

And Signed On Behalf Of The Board By:

Name: Leonid Taran

Status: Director

The notes form part of these financial statements

ALALOGISTICS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 4

ALALOGISTICS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.