Company Registration Number: 12265218 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 16 October 2019

End date: 31 October 2020

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for the Period Ended 31 October 2020

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Company Information

for the Period Ended 31 October 2020

Chloe Ferreira

Registered office:	2&4
	Wedgwood Road
	Bicester
	England
	OX26 4UL
Company Registration Number:	12265218 (England and Wales)

Director:

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

The principal activity of the company during the year was operation of warehousing and storage facilities for land transport activities.

Directors

The director(s) shown below were appointed to the company during the period Chloe Ferreira
16 October 2019

This report was approved by the board of directors on 6 July 2021 And Signed On Behalf Of The Board By:

Name: Chloe Ferreira Status: Director

Balance sheet

As at 31 October 2020

	13 months to
	31 Oct 2020
	£
Fixed Assets:	69,638
Current assets:	85,308
Prepayments and accrued income:	495
Creditors: amounts falling due within one year:	(79,694)
Net current assets (liabilities):	6,109
Total assets less current liabilities:	75,747
Creditors: amounts falling due after more than one year:	(38,352)
Accruals and deferred income:	(200)
Total net assets (liabilities):	37,195
Capital and reserves:	37,195

Balance sheet continued

For the year ending 31 October 2020 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 6 July 2021 And Signed On Behalf Of The Board By:

Name: Chloe Ferreira Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 10

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

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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 10	072 of the Companies Act 2006.