

**DEWITT LOGISTICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

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UNAUDITED ACCOUNTS
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DEWITT LOGISTICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Surinder Singh
Company Number	12413123 (England and Wales)
Registered Office	51 SANNDERS CRESCENT TIPTON DY4 7NT ENGLAND

DEWITT LOGISTICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	10,235
Current assets		
Cash at bank and in hand		23,421
Net current assets		23,421
Total assets less current liabilities		33,656
Creditors: amounts falling due after more than one year	5	(50,000)
Net liabilities		(16,344)
Capital and reserves		
Called up share capital		1
Profit and loss account		(16,345)
Shareholders' funds		(16,344)

For the year ending 31 January 2021 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 31 March 2021 and were signed on its behalf by

Surinder Singh
Director

Company Registration No. 12413123

DEWITT LOGISTICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

Dewitt Logistics Ltd is a private company, limited by shares, registered in England and Wales, registration number 12413123. The registered office is 51 SANNDERS CRESCENT, TIPTON, DY4 7NT, ENGLAND.

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 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:

Motor vehicles	20% Straight Line Method
Computer equipment	25% Straight Line Method

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 February 2020	-	-	-
Additions	10,000	2,980	12,980
At 31 January 2021	10,000	2,980	12,980
Depreciation			
Charge for the year	2,000	745	2,745
At 31 January 2021	2,000	745	2,745
Net book value			
At 31 January 2021	8,000	2,235	10,235

5 Creditors: amounts falling due after more than one year

	2021 £
Bank loans	50,000

6 Average number of employees

During the year the average number of employees was 1.

