

# **AYAN LOGISTICS LTD**

**Company Registration Number:  
13354974 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2022**

**Period of accounts**

**Start date: 23 April 2021**

**End date: 30 April 2022**

# **AYAN LOGISTICS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2022**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# AYAN LOGISTICS LTD

## Company Information

for the Period Ended 30 April 2022

|                              |                                                         |
|------------------------------|---------------------------------------------------------|
| Director:                    | Mihai-Vasile CATANA                                     |
| Registered office:           | 22<br>Clement Street<br>Nuneaton<br>England<br>CV11 5PH |
| Company Registration Number: | 13354974 (England and Wales)                            |

# **AYAN LOGISTICS LTD**

## **Directors' Report Period Ended 30 April 2022**

The directors present their report with the financial statements of the company for the period ended 30 April 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 23 April 2021 to 30 April 2022**  
Mihai-Vasile CATANA

**This report was approved by the board of directors on 25 July 2022**  
**And Signed On Behalf Of The Board By:**

Name: Mihai-Vasile CATANA  
Status: Director

# AYAN LOGISTICS LTD

## Profit and Loss Account for the Period Ended 30 April 2022

|                             | <i>2022</i><br><i>£</i> |
|-----------------------------|-------------------------|
| Turnover                    | 14,815                  |
| Staff Costs                 | ( 16,500 )              |
| Profit or (Loss) for Period | ( 1,685 )               |

# AYAN LOGISTICS LTD

## Balance sheet

As at 30 April 2022

|                                        | 2022<br>£  |
|----------------------------------------|------------|
| Called up share capital not paid:      | 0          |
| Fixed Assets:                          | 100        |
| Total assets less current liabilities: | 100        |
| <b>Total net assets (liabilities):</b> | <b>100</b> |
| <b>Capital and reserves:</b>           | <b>100</b> |

# AYAN LOGISTICS LTD

## Balance sheet continued

For the year ending 30 April 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 25 July 2022**

**And Signed On Behalf Of The Board By:**

Name: Mihai-Vasile CATANA

Status: Director

The notes form part of these financial statements

# **AYAN LOGISTICS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **1. Employee Information**

Average number of employees: 1

# **AYAN LOGISTICS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 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.