

AICLOGISTICS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AICLOGISTICS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Director	Ryan Pridmore
Company Number	13606769 (England and Wales)
Registered Office	SUITE 4 CEDAR HOUSE LION WAY ENTERPRISE PARK SWANSEA SA7 9FZ UNITED KINGDOM

AICLOGISTICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		1
Net current assets		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		
Called up share capital		<u>1</u>
Shareholders' funds		<u><u>1</u></u>

For the period ending 30 September 2022 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 2 December 2022 and were signed on its behalf by

Ryan Pridmore
Director

Company Registration No. 13606769

AICLOGISTICS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

1 Statutory information

AICLOGISTICS LTD is a private company, limited by shares, registered in England and Wales, registration number 13606769. The registered office is SUITE 4 CEDAR HOUSE, LION WAY ENTERPRISE PARK, SWANSEA, SA7 9FZ, UNITED KINGDOM.

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.

4 Average number of employees

During the period the average number of employees was 0.

