

**EVENTZ LOGISTICS LTD**

**Company Registration Number:  
06413147 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2019**

**Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

## **EVENTZ LOGISTICS LTD**

### **Contents of the Financial Statements**

**for the Period Ended 31 October 2019**

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**EVENTZ LOGISTICS LTD****Balance sheet**

As at 31 October 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>34,405</b>	38,799
<b>Total fixed assets:</b>		<b><u>34,405</u></b>	<u>38,799</u>
<b>Current assets</b>			
Debtors:		<b>378,237</b>	482,644
Cash at bank and in hand:		<b>46,114</b>	6,858
<b>Total current assets:</b>		<b><u>424,351</u></b>	<u>489,502</u>
Creditors: amounts falling due within one year:	4	<b>(425,247)</b>	(518,170)
<b>Net current assets (liabilities):</b>		<b><u>(896)</u></b>	<u>(28,668)</u>
Total assets less current liabilities:		<b>33,509</b>	10,131
Provision for liabilities:		<b>(6,537)</b>	(7,372)
<b>Total net assets (liabilities):</b>		<b><u>26,972</u></b>	<u>2,759</u>
<b>Capital and reserves</b>			
Called up share capital:		<b>2</b>	2
Profit and loss account:		<b>26,970</b>	2,757
<b>Shareholders funds:</b>		<b><u>26,972</u></b>	<u>2,759</u>

The notes form part of these financial statements

## EVENTZ LOGISTICS LTD

### Balance sheet statements

For the year ending 31 October 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 July 2020  
and signed on behalf of the board by:**

Name: Mark Lea

Status: Director

The notes form part of these financial statements

## **EVENTZ LOGISTICS LTD**

### **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

#### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## **EVENTZ LOGISTICS LTD**

### **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

#### **2. Employees**

	<b>2019</b>	<b>2018</b>
<b>Average number of employees during the period</b>	3	2

**EVENTZ LOGISTICS LTD****Notes to the Financial Statements**

for the Period Ended 31 October 2019

**3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 November 2018	65,851
At 31 October 2019	<u><b>65,851</b></u>
<b>Depreciation</b>	
At 01 November 2018	27,052
Charge for year	4,394
At 31 October 2019	<u><b>31,446</b></u>
<b>Net book value</b>	
At 31 October 2019	<u><u><b>34,405</b></u></u>
At 31 October 2018	<u><u><b>38,799</b></u></u>

**EVENTZ LOGISTICS LTD**

**Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

**4. Creditors: amounts falling due within one year note**

£425247