

**Registered Number 11578599**

**YULIAN LOGISTIC LTD**

**Micro-entity Accounts**

**19 September 2023**

Micro-entity Balance Sheet as at 19 September  
2023

11578599

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		11,317	16,684
<b>Current Assets</b>		29,097	13,659
<b>Creditors: amounts falling due within one year</b>		(23,526)	(7,676)
<b>Net current assets (liabilities)</b>		<u>5,571</u>	<u>5,983</u>
<b>Total assets less current liabilities</b>		<u>16,888</u>	<u>22,667</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,568)	(15,860)
<b>Total net assets (liabilities)</b>		<u>3,320</u>	<u>6,807</u>
<b>Capital and reserves</b>		<u>3,320</u>	<u>6,807</u>

- For the year ending 19 September 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2024

And signed on their behalf by:

**Yulian Ivanov, Director**

Notes to the Micro-entity Accounts for the period ended 19 September 2023

1	Employees	2023	2022
	Average number of employees during the period	3	3