

**MARIS LOGISTICS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**MARIS LOGISTICS LTD**  
**UNAUDITED ACCOUNTS**  
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**MARIS LOGISTICS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	DANIEL MARIS
<b>Company Number</b>	11261707 (England and Wales)
<b>Registered Office</b>	167 GREAT NORTH ROAD WOODLANDS DONCASTER DN6 7TZ UNITED KINGDOM

**MARIS LOGISTICS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	32,000
<b>Current assets</b>		
Debtors	5	23,967
<b>Creditors: amounts falling due within one year</b>	6	(578)
<b>Net current assets</b>		23,389
<b>Total assets less current liabilities</b>		55,389
<b>Creditors: amounts falling due after more than one year</b>	7	(32,000)
<b>Net assets</b>		23,389
<b>Capital and reserves</b>		
Called up share capital		10
Profit and loss account		23,379
<b>Shareholders' funds</b>		23,389

For the year ending 31 March 2019 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.

Approved by the Board on 9 May 2019.

DANIEL MARIS  
Director

Company Registration No. 11261707

**MARIS LOGISTICS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

MARIS LOGISTICS LTD is a private company, limited by shares, registered in England and Wales, registration number 11261707. The registered office is 167 GREAT NORTH ROAD, WOODLANDS, DONCASTER, DN6 7TZ, 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 remained unchanged from the previous year, and also 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 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2018	-
Additions	32,000
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At 31 March 2019	32,000
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<b>Depreciation</b>	
At 31 March 2019	-
	<hr/>
<b>Net book value</b>	
At 31 March 2019	32,000
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**5 Debtors**

	<b>2019 £</b>
Trade debtors	23,967
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**6 Creditors: amounts falling due within one year**

	<b>2019 £</b>
Bank loans and overdrafts	578
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**7 Creditors: amounts falling due after more than one year**

	<b>2019 £</b>
Obligations under finance leases and hire purchase contracts	32,000

**MARIS LOGISTICS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**8 Average number of employees**

During the year the average number of employees was 0.

