Company Registration No. 10549110 (England and Wales)

## 24 HOUR LOGISTICS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

# 24 HOUR LOGISTICS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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## 24 HOUR LOGISTICS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

**Director** Arendeep Basra

Company Number 10549110 (England and Wales)

Registered Office 4 Rover Drive

Birmingham B27 6TA United Kingdom

Accountants Move On Accountants Ltd

The Grainger Suite, Dobson House

Regent Centre Newcastle upon Tyne

NE3 3PF

### 24 HOUR LOGISTICS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

		2021 £		2020 £
Fixed assets		-		2,750
Current assets	7,490		2,310	
Creditors: amounts falling due within one year	7,973		(2,942)	
Net current assets/(liabilities)		15,463		(632)
Total assets less current liabilities		15,463		2,118
Creditors: amounts falling due after more than one year		(15,000)		(2,117)
Accruals and deferred income		(462)		-
Net assets	_	1	_	1
Capital and reserves	_ _ _	1	<u>-</u> -	1

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

24 Hour Logistics Ltd is a private company, limited by shares, registered in England and Wales, registration number 10549110. The registered office is 4 Rover Drive, Birmingham, B27 6TA, United Kingdom.

### 2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2021

Arendeep Basra Director

Company Registration No. 10549110

