

OP8 LOGISTICS LIMITED

**Company Registration Number:
11826261 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

OP8 LOGISTICS LIMITED

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OP8 LOGISTICS LIMITED

Company Information

for the Period Ended 28 February 2023

Director:

Ophir Madar

Janette Madar

Registered office:

5 Boundary Farm Road

Boundary Farm Road

Leeds

England

LS17 5JA

Company Registration Number:

11826261 (England and Wales)

OP8 LOGISTICS LIMITED

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal Activities

Turnover represents net invoiced sales for removal services

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023

Ophir Madar

Janette Madar

This report was approved by the board of directors on 30 November 2023

And Signed On Behalf Of The Board By:

Name: Ophir Madar

Status: Director

OP8 LOGISTICS LIMITED

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Fixed Assets:	38,392	31,070
Current assets:	99,117	77,880
Creditors: amounts falling due within one year:	(35,866)	(45,018)
Net current assets (liabilities):	63,251	32,862
Total assets less current liabilities:	101,643	63,932
Creditors: amounts falling due after more than one year:	(63,688)	(30,201)
Total net assets (liabilities):	37,955	33,731
Capital and reserves:	37,955	33,731

OP8 LOGISTICS LIMITED

Balance sheet continued

For the year ending 28 February 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2023

And Signed On Behalf Of The Board By:

Name: Ophir Madar

Status: Director

The notes form part of these financial statements

OP8 LOGISTICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 5

OP8 LOGISTICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.